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SJV-0122-34

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>13/01/2022</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100160	Siddiq Sons Limited	4,446	0	Record the Sale against Invoice no: TCSAS-0122-23 Siddiq Sons
					Limited
2	20010011	Sales Tax Payable	0	646	Record the Sale against Invoice no: TCSAS-0122-23 Siddiq Sons
					Limited
3	40010011	Sales Revenue (TCSS)	0	3,800	Record the Sale against Invoice no: TCSAS-0122-23 Siddiq Sons
					Limited
		TOTAL :	4,446	4,446	

Prepared By : Maha Waris Khan

Approved By : In Progress