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CSS Group Of Companies

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Journal Voucher

Transaction Date: 08/03/2023 Voucher No: SJV-0323-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100160	Siddiq Sons Limited	90,943	0	Record the Sale against Invoice no: TCSAS-0323-7 Siddiq Sons
					Limited
2	20010011	Sales Tax Payable	0	13,872	Record the Sale against Invoice no: TCSAS-0323-7 Siddiq Sons
					Limited
3	40010011	Sales Revenue (TCSS)	0	77,070	Record the Sale against Invoice no: TCSAS-0323-7 Siddiq Sons
				Limited	
		TOTAL:	90,943	90,943	

Prepared By: Maha Waris Khan Approved By : In Progress