

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/11/2023

Voucher No : SJV-1123-52

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100160	Siddiq Sons Limited	264,600	0	Record the Sale against Invoice no: TCSAS-1123-20 Siddiq Sons Limited
2	20010011	Sales Tax Payable	0	39,600	Record the Sale against Invoice no: TCSAS-1123-20 Siddiq Sons Limited
3	40010011	Sales Revenue (TCSS)	0	225,000	Record the Sale against Invoice no: TCSAS-1123-20 Siddiq Sons Limited
TOTAL :			264,600	264,600	

Prepared By : Maha Waris Khan

Approved By : In Progress