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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