

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 23/11/2024

Voucher No : SJV-1124-75

| S.#     | A/c code  | Particulars          | Debit   | Credit  | Narration   |
|---------|-----------|----------------------|---------|---------|---|
| 1       | 100100160 | Siddiq Sons Limited  | 183,726 | 0       | Record the Sale against Invoice no: TCSAS-1124-52 Siddiq Sons Limited |
| 2       | 20010011  | Sales Tax Payable    | 0       | 28,026  | Record the Sale against Invoice no: TCSAS-1124-52 Siddiq Sons Limited |
| 3       | 40010011  | Sales Revenue (TCSS) | 0       | 155,700 | Record the Sale against Invoice no: TCSAS-1124-52 Siddiq Sons Limited |
| TOTAL : |           |                      | 183,726 | 183,726 |   |

Prepared By : Maha Waris Khan

Approved By : In Progress