

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