

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 17/04/2025

Voucher No : SJV-0425-105

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100160	Siddiq Sons Limited	201,509	0	Record the Sale against Invoice no: TCSAS-0425-39 Siddiq Sons Limited
2	20010011	Sales Tax Payable	0	29,899	Record the Sale against Invoice no: TCSAS-0425-39 Siddiq Sons Limited
3	40010011	Sales Revenue (TCSS)	0	171,610	Record the Sale against Invoice no: TCSAS-0425-39 Siddiq Sons Limited
TOTAL :			201,509	201,509	

Prepared By : Maha Waris Khan

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Approved By : In Progress