

## 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