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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 01/12/2020

Voucher No: SJV-1220-146

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100186	Sicpa Ink Pakistan Pvt Ltd	19,890	0	Record the Sale against Invoice no: TCSAS-1220-5 Sicpa Ink
					Pakistan Pvt Ltd
2	20010011	Sales Tax Payable	0	2,890	Record the Sale against Invoice no: TCSAS-1220-5 Sicpa Ink
					Pakistan Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	17,000	Record the Sale against Invoice no: TCSAS-1220-5 Sicpa Ink
					Pakistan Pvt Ltd
		TOTAL :	19,890	19,890	

Prepared By : Maha Waris Khan

Approved By : In Progress