

**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 |
| <b>TOTAL :</b> |           |                            | <b>19,890</b> | <b>19,890</b> |   |

Prepared By : Maha Waris Khan

Approved By : In Progress