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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 03/11/2021

Voucher No : <u>SJV-1121-56</u>

| S.# | A/c code  | Particulars                | Debit | Credit           | Narration                                                  |
|-----|-----------|----------------------------|-------|------------------|------------------------------------------------------------|
| 1   | 100100186 | Sicpa Ink Pakistan Pvt Ltd | 515   | 0                | Record the Sale against Invoice no: TCSAS-1121-8 Sicpa Ink |
|     |           |                            |       | Pakistan Pvt Ltd |                                                            |
| 2   | 20010011  | Sales Tax Payable          | 0     | 75               | Record the Sale against Invoice no: TCSAS-1121-8 Sicpa Ink |
|     |           |                            |       |                  | Pakistan Pvt Ltd                                           |
| 3   | 40010011  | Sales Revenue (TCSS)       | 0     | 440              | Record the Sale against Invoice no: TCSAS-1121-8 Sicpa Ink |
|     |           |                            |       |                  | Pakistan Pvt Ltd                                           |
|     |           | TOTAL :                    | 515   | 515              |                                                            |

Prepared By : Maha Waris Khan

Approved By : In Progress