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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 28/02/2022

Voucher No : <u>SJV-0222-92</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100186	Sicpa Ink Pakistan Pvt Ltd	75,300	0	Record the Sale against Invoice no: TCSAS-0222-43 Sicpa Ink
					Pakistan Pvt Ltd
2	20010011	Sales Tax Payable	0	10,941	Record the Sale against Invoice no: TCSAS-0222-43 Sicpa Ink
					Pakistan Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	64,359	Record the Sale against Invoice no: TCSAS-0222-43 Sicpa Ink
					Pakistan Pvt Ltd
		TOTAL :	75,300	75,300	

Prepared By : Maha Waris Khan

Approved By : In Progress