

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 07/05/2022

Voucher No : SJV-0522-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100186	Sicpa Ink Pakistan Pvt Ltd	21,499	0	Record the Sale against Invoice no: TCSAS-0522-1 Sicpa Ink Pakistan Pvt Ltd
2	20010011	Sales Tax Payable	0	3,124	Record the Sale against Invoice no: TCSAS-0522-1 Sicpa Ink Pakistan Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	18,375	Record the Sale against Invoice no: TCSAS-0522-1 Sicpa Ink Pakistan Pvt Ltd
<b>TOTAL :</b>			<b>21,499</b>	<b>21,499</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress