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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>11/08/2022</u>

Voucher No : <u>SJV-0822-26</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100186	Sicpa Ink Pakistan Pvt Ltd	9,360	0	Record the Sale against Invoice no: TCSAS-0822-17 Sicpa Ink
				Pakistan Pvt Ltd	
2	20010011	Sales Tax Payable	0	1,360	Record the Sale against Invoice no: TCSAS-0822-17 Sicpa Ink
					Pakistan Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	8,000	Record the Sale against Invoice no: TCSAS-0822-17 Sicpa Ink
					Pakistan Pvt Ltd
		TOTAL :	9,360	9,360	

Prepared By : Maha Waris Khan

Approved By : In Progress