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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 24/09/2022 Voucher No: SJV-0922-76

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100186	Sicpa Ink Pakistan Pvt Ltd	19,140	0	Record the Sale against Invoice no: TCSAS-0922-41 Sicpa Ink
					Pakistan Pvt Ltd
2	20010011	Sales Tax Payable	0	2,781	Record the Sale against Invoice no: TCSAS-0922-41 Sicpa Ink
					Pakistan Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	16,359	Record the Sale against Invoice no: TCSAS-0922-41 Sicpa Ink
					Pakistan Pvt Ltd
		TOTAL:	19,140	19,140	

Prepared By: Maha Waris Khan Approved By : In Progress