

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 08/11/2022

Voucher No : SJV-1122-53

| S.#            | A/c code  | Particulars                | Debit        | Credit       | Narration  |
|----------------|-----------|----------------------------|--------------|--------------|--|
| 1              | 100100186 | Sicpa Ink Pakistan Pvt Ltd | 8,190        | 0            | Record the Sale against Invoice no: TCSAS-1122-13 Sicpa Ink Pakistan Pvt Ltd |
| 2              | 20010011  | Sales Tax Payable          | 0            | 1,190        | Record the Sale against Invoice no: TCSAS-1122-13 Sicpa Ink Pakistan Pvt Ltd |
| 3              | 40010011  | Sales Revenue (TCSS)       | 0            | 7,000        | Record the Sale against Invoice no: TCSAS-1122-13 Sicpa Ink Pakistan Pvt Ltd |
| <b>TOTAL :</b> |           |                            | <b>8,190</b> | <b>8,190</b> |  |

Prepared By : Maha Waris Khan

Approved By : In Progress