

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/01/2023

Voucher No : SJV-0123-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100186	Sicpa Ink Pakistan Pvt Ltd	81,959	0	Record the Sale against Invoice no: TCSAS-0123-32 Sicpa Ink Pakistan Pvt Ltd
2	20010011	Sales Tax Payable	0	11,909	Record the Sale against Invoice no: TCSAS-0123-32 Sicpa Ink Pakistan Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	70,050	Record the Sale against Invoice no: TCSAS-0123-32 Sicpa Ink Pakistan Pvt Ltd
TOTAL :			81,959	81,959	

Prepared By : Maha Waris Khan

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Approved By : In Progress