

## 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 |  |

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Approved By : In Progress