

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 20/06/2023

Voucher No : SJV-0623-84

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100186	Sicpa Ink Pakistan Pvt Ltd	826	0	Record the Sale against Invoice no: TCSAS-0623-26 Sicpa Ink Pakistan Pvt Ltd
2	20010011	Sales Tax Payable	0	126	Record the Sale against Invoice no: TCSAS-0623-26 Sicpa Ink Pakistan Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	700	Record the Sale against Invoice no: TCSAS-0623-26 Sicpa Ink Pakistan Pvt Ltd
<b>TOTAL :</b>			<b>826</b>	<b>826</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress