

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/07/2023

Voucher No : SJV-0723-52

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100186	Sicpa Ink Pakistan Pvt Ltd	299,130	0	Record the Sale against Invoice no: TCSAS-0723-27 Sicpa Ink Pakistan Pvt Ltd
2	20010011	Sales Tax Payable	0	45,630	Record the Sale against Invoice no: TCSAS-0723-27 Sicpa Ink Pakistan Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	253,500	Record the Sale against Invoice no: TCSAS-0723-27 Sicpa Ink Pakistan Pvt Ltd
TOTAL :			299,130	299,130	

Prepared By : Maha Waris Khan

Approved By : In Progress