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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 21/07/2023 Voucher No: SJV-0723-83

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100186	Sicpa Ink Pakistan Pvt Ltd	99,710	0	Record the Sale against Invoice no: TCSAS-0723-51 Sicpa Ink
					Pakistan Pvt Ltd
2	20010011	Sales Tax Payable	0	15,210	Record the Sale against Invoice no: TCSAS-0723-51 Sicpa Ink
					Pakistan Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	84,500	Record the Sale against Invoice no: TCSAS-0723-51 Sicpa Ink
				Pakistan Pvt Ltd	
		TOTAL:	99,710	99,710	

Prepared By: Maha Waris Khan Approved By : In Progress