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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 07/08/2023 Voucher No: SJV-0823-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100186	Sicpa Ink Pakistan Pvt Ltd	14,160	0	Record the Sale against Invoice no: TCSAS-0823-15 Sicpa Ink
					Pakistan Pvt Ltd
2	20010011	Sales Tax Payable	0	2,160	Record the Sale against Invoice no: TCSAS-0823-15 Sicpa Ink
					Pakistan Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	12,000	Record the Sale against Invoice no: TCSAS-0823-15 Sicpa Ink
					Pakistan Pvt Ltd
		TOTAL:	14,160	14,160	

Prepared By: Maha Waris Khan Approved By : In Progress