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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 22/08/2023

Voucher No: SJV-0823-105

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100186	Sicpa Ink Pakistan Pvt Ltd	45,300	0	Record the Sale against Invoice no: TCSAS-0823-42 Sicpa Ink
					Pakistan Pvt Ltd
2	20010011	Sales Tax Payable	0	6,910	Record the Sale against Invoice no: TCSAS-0823-42 Sicpa Ink
					Pakistan Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	38,390	Record the Sale against Invoice no: TCSAS-0823-42 Sicpa Ink
					Pakistan Pvt Ltd
		TOTAL :	45,300	45,300	

Prepared By : Maha Waris Khan

Approved By : In Progress