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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 29/08/2023 Voucher No: <u>SJV-0823-127</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100186	Sicpa Ink Pakistan Pvt Ltd	61,596	0	Record the Sale against Invoice no: TCSAS-0823-58 Sicpa Ink
					Pakistan Pvt Ltd
2	20010011	Sales Tax Payable	0	9,396	Record the Sale against Invoice no: TCSAS-0823-58 Sicpa Ink
					Pakistan Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	52,200	Record the Sale against Invoice no: TCSAS-0823-58 Sicpa Ink
				Pakistan Pvt Ltd	
		TOTAL:	61,596	61,596	

Prepared By: Maha Waris Khan Approved By : In Progress