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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 18/09/2023 Voucher No: SJV-0923-56

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100186	Sicpa Ink Pakistan Pvt Ltd	47,200	0	Record the Sale against Invoice no: TCSAS-0923-32 Sicpa Ink
					Pakistan Pvt Ltd
2	20010011	Sales Tax Payable	0	7,200	Record the Sale against Invoice no: TCSAS-0923-32 Sicpa Ink
					Pakistan Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	40,000	Record the Sale against Invoice no: TCSAS-0923-32 Sicpa Ink
				Pakistan Pvt Ltd	
		TOTAL:	47,200	47,200	

Prepared By: Maha Waris Khan Approved By : In Progress