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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 11/09/2020 Voucher No: SJV-0920-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100186	Sicpa Ink Pakistan Pvt Ltd	18,662	0	Record the Sale against Invoice no: TCSAS-0920-12 Sicpa Ink
					Pakistan Pvt Ltd
2	20010011	Sales Tax Payable	0	2,712	Record the Sale against Invoice no: TCSAS-0920-12 Sicpa Ink
					Pakistan Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	15,950	Record the Sale against Invoice no: TCSAS-0920-12 Sicpa Ink
					Pakistan Pvt Ltd
		TOTAL:	18,662	18,662	

Prepared By: Maha Waris Khan Approved By : In Progress