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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 06/05/2024 Voucher No: SJV-0524-34

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100186	Sicpa Ink Pakistan Pvt Ltd	16,225	0	Record the Sale against Invoice no: TCSAS-0524-8 Sicpa Ink
					Pakistan Pvt Ltd
2	20010011	Sales Tax Payable	0	2,475	Record the Sale against Invoice no: TCSAS-0524-8 Sicpa Ink
					Pakistan Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	13,750	Record the Sale against Invoice no: TCSAS-0524-8 Sicpa Ink
					Pakistan Pvt Ltd
		TOTAL:	16,225	16,225	

Prepared By: Maha Waris Khan Approved By : In Progress