



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 27/06/2024

Voucher No : SJV-0624-95

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100186	Sicpa Ink Pakistan Pvt Ltd	47,790	0	Record the Sale against Invoice no: TCSAS-0624-58 Sicpa Ink Pakistan Pvt Ltd
2	20010011	Sales Tax Payable	0	7,290	Record the Sale against Invoice no: TCSAS-0624-58 Sicpa Ink Pakistan Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	40,500	Record the Sale against Invoice no: TCSAS-0624-58 Sicpa Ink Pakistan Pvt Ltd
TOTAL :			47,790	47,790	

Prepared By : Maha Waris Khan

Approved By : In Progress