

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 27/08/2024

Voucher No : SJV-0824-155

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100186	Sicpa Ink Pakistan Pvt Ltd	27,848	0	Record the Sale against Invoice no: TCSAS-0824-89 Sicpa Ink Pakistan Pvt Ltd
2	20010011	Sales Tax Payable	0	4,248	Record the Sale against Invoice no: TCSAS-0824-89 Sicpa Ink Pakistan Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	23,600	Record the Sale against Invoice no: TCSAS-0824-89 Sicpa Ink Pakistan Pvt Ltd
TOTAL :			27,848	27,848	

Prepared By : Maha Waris Khan

Approved By : In Progress