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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 12/08/2020 Voucher No: SJV-0820-59

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010011	Sales Revenue (TCSS)	0	3,840	Record the Sale against Invoice no: TCSAS-0820-12 Sicpa Ink
					Pakistan Pvt Ltd
2	20010011	Sales Tax Payable	0	653	Record the Sale against Invoice no: TCSAS-0820-12 Sicpa Ink
					Pakistan Pvt Ltd
3	100100186	Sicpa Ink Pakistan Pvt Ltd	4,493	0	Record the Sale against Invoice no: TCSAS-0820-12 Sicpa Ink
					Pakistan Pvt Ltd
		TOTAL:	4,493	4,493	

Prepared By: Maha Waris Khan Approved By : In Progress