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SJV-1124-7

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 04/11/2024

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-1124-4 Sicpa Ink
					Pakistan Pvt Ltd
2	20010011	Sales Tax Payable	0	4,248	Record the Sale against Invoice no: TCSAS-1124-4 Sicpa Ink
					Pakistan Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	23,600	Record the Sale against Invoice no: TCSAS-1124-4 Sicpa Ink
					Pakistan Pvt Ltd
		TOTAL :	27,848	27,848	

Prepared By : Maha Waris Khan

Approved By : In Progress