

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 01/01/2025

Voucher No : SJV-0125-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100186	Sicpa Ink Pakistan Pvt Ltd	37,111	0	Record the Sale against Invoice no: TCSAS-0125-3 Sicpa Ink Pakistan Pvt Ltd
2	20010011	Sales Tax Payable	0	5,661	Record the Sale against Invoice no: TCSAS-0125-3 Sicpa Ink Pakistan Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	31,450	Record the Sale against Invoice no: TCSAS-0125-3 Sicpa Ink Pakistan Pvt Ltd
TOTAL :			37,111	37,111	

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Approved By : In Progress