

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 06/05/2025

Voucher No : SJV-0525-20

| S.#     | A/c code  | Particulars                | Debit  | Credit | Narration                                                                    |
|---------|-----------|----------------------------|--------|--------|------------------------------------------------------------------------------|
| 1       | 100100186 | Sicpa Ink Pakistan Pvt Ltd | 28,910 | 0      | Record the Sale against Invoice no: TCSAS-0525-19 Sicpa Ink Pakistan Pvt Ltd |
| 2       | 20010011  | Sales Tax Payable          | 0      | 4,410  | Record the Sale against Invoice no: TCSAS-0525-19 Sicpa Ink Pakistan Pvt Ltd |
| 3       | 40010011  | Sales Revenue (TCSS)       | 0      | 24,500 | Record the Sale against Invoice no: TCSAS-0525-19 Sicpa Ink Pakistan Pvt Ltd |
| TOTAL : |           |                            | 28,910 | 28,910 |                                                                              |

Prepared By : Maha Waris Khan

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Approved By : In Progress