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SJV-0525-20

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 06/05/2025

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

Approved By : In Progress