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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 06/10/2021 Voucher No: SJV-1021-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100186	Sicpa Ink Pakistan Pvt Ltd	73,710	0	Record the Sale against Invoice no: TCSAS-1021-13 Sicpa Ink
					Pakistan Pvt Ltd
2	20010011	Sales Tax Payable	0	10,710	Record the Sale against Invoice no: TCSAS-1021-13 Sicpa Ink
					Pakistan Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	63,000	Record the Sale against Invoice no: TCSAS-1021-13 Sicpa Ink
					Pakistan Pvt Ltd
		TOTAL:	73,710	73,710	

Prepared By: Maha Waris Khan Approved By : In Progress