

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

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Approved By : In Progress