

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/11/2021

Voucher No : SJV-1121-137

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010011	Sales Revenue (TCSS)	0	440	Record the Sale against Invoice no: TCSAS-1121-19 Sicpa Ink Pakistan Pvt Ltd
2	100100186	Sicpa Ink Pakistan Pvt Ltd	515	0	Record the Sale against Invoice no: TCSAS-1121-19 Sicpa Ink Pakistan Pvt Ltd
3	20010011	Sales Tax Payable	0	75	Record the Sale against Invoice no: TCSAS-1121-19 Sicpa Ink Pakistan Pvt Ltd
TOTAL :			515	515	

Prepared By : Maha Waris Khan

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Approved By : In Progress