

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/02/2022

Voucher No : SJV-0222-31

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|----------------------------|--------|--------|---|
| 1 | 100100186 | Sicpa Ink Pakistan Pvt Ltd | 25,799 | 0 | Record the Sale against Invoice no: TCSAS-0222-9 Sicpa Ink Pakistan Pvt Ltd |
| 2 | 20010011 | Sales Tax Payable | 0 | 3,749 | Record the Sale against Invoice no: TCSAS-0222-9 Sicpa Ink Pakistan Pvt Ltd |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 22,050 | Record the Sale against Invoice no: TCSAS-0222-9 Sicpa Ink Pakistan Pvt Ltd |
| TOTAL : | | | 25,799 | 25,799 | |

Prepared By : Maha Waris Khan

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Approved By : In Progress