

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/02/2022

Voucher No : SJV-0222-92

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100186	Sicpa Ink Pakistan Pvt Ltd	75,300	0	Record the Sale against Invoice no: TCSAS-0222-43 Sicpa Ink Pakistan Pvt Ltd
2	20010011	Sales Tax Payable	0	10,941	Record the Sale against Invoice no: TCSAS-0222-43 Sicpa Ink Pakistan Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	64,359	Record the Sale against Invoice no: TCSAS-0222-43 Sicpa Ink Pakistan Pvt Ltd
TOTAL :			75,300	75,300	

Prepared By : Maha Waris Khan

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Approved By : In Progress