

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/03/2022

Voucher No : SJV-0322-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100186	Sicpa Ink Pakistan Pvt Ltd	17,550	0	Record the Sale against Invoice no: TCSAS-0322-17 Sicpa Ink Pakistan Pvt Ltd
2	20010011	Sales Tax Payable	0	2,550	Record the Sale against Invoice no: TCSAS-0322-17 Sicpa Ink Pakistan Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	15,000	Record the Sale against Invoice no: TCSAS-0322-17 Sicpa Ink Pakistan Pvt Ltd
TOTAL :			17,550	17,550	

Prepared By : Maha Waris Khan

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Approved By : In Progress