

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/03/2022

Voucher No : SJV-0322-115

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100186	Sicpa Ink Pakistan Pvt Ltd	5,500	0	Record the Sale against Invoice no: TCSAS-0322-48 Sicpa Ink Pakistan Pvt Ltd
2	20010011	Sales Tax Payable	0	160	Record the Sale against Invoice no: TCSAS-0322-48 Sicpa Ink Pakistan Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	5,340	Record the Sale against Invoice no: TCSAS-0322-48 Sicpa Ink Pakistan Pvt Ltd
TOTAL :			5,500	5,500	

Prepared By : Maha Waris Khan

-

Approved By : In Progress