

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 07/05/2022

Voucher No : SJV-0522-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100186	Sicpa Ink Pakistan Pvt Ltd	21,499	0	Record the Sale against Invoice no: TCSAS-0522-1 Sicpa Ink Pakistan Pvt Ltd
2	20010011	Sales Tax Payable	0	3,124	Record the Sale against Invoice no: TCSAS-0522-1 Sicpa Ink Pakistan Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	18,375	Record the Sale against Invoice no: TCSAS-0522-1 Sicpa Ink Pakistan Pvt Ltd
TOTAL :			21,499	21,499	

Prepared By : Maha Waris Khan

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Approved By : In Progress