

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/06/2022

Voucher No : SJV-0622-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100186	Sicpa Ink Pakistan Pvt Ltd	35,159	0	Record the Sale against Invoice no: TCSAS-0622-19 Sicpa Ink Pakistan Pvt Ltd
2	20010011	Sales Tax Payable	0	5,109	Record the Sale against Invoice no: TCSAS-0622-19 Sicpa Ink Pakistan Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	30,050	Record the Sale against Invoice no: TCSAS-0622-19 Sicpa Ink Pakistan Pvt Ltd
TOTAL :			35,159	35,159	

Prepared By : Maha Waris Khan

-

Approved By : In Progress