

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 27/09/2022

Voucher No : SJV-0922-78

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|-----------|----------------------------|---------------|---------------|--|
| 1 | 100100186 | Sicpa Ink Pakistan Pvt Ltd | 18,720 | 0 | Record the Sale against Invoice no: TCSAS-0922-43 Sicpa Ink Pakistan Pvt Ltd |
| 2 | 20010011 | Sales Tax Payable | 0 | 2,720 | Record the Sale against Invoice no: TCSAS-0922-43 Sicpa Ink Pakistan Pvt Ltd |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 16,000 | Record the Sale against Invoice no: TCSAS-0922-43 Sicpa Ink Pakistan Pvt Ltd |
| TOTAL : | | | 18,720 | 18,720 | |

Prepared By : Maha Waris Khan

Approved By : In Progress