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## **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