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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>01/06/2023</u>

Voucher No : <u>SJV-0623-2</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100186	Sicpa Ink Pakistan Pvt Ltd	90,919	0	Record the Sale against Invoice no: TCSAS-0623-1 Sicpa Ink
					Pakistan Pvt Ltd
2	20010011	Sales Tax Payable	0	13,869	Record the Sale against Invoice no: TCSAS-0623-1 Sicpa Ink
					Pakistan Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	77,050	Record the Sale against Invoice no: TCSAS-0623-1 Sicpa Ink
				Pakistan Pvt Ltd	
		TOTAL :	90,919	90,919	

Prepared By : Maha Waris Khan

Approved By : In Progress