

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/07/2023

Voucher No : SJV-0723-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100186	Sicpa Ink Pakistan Pvt Ltd	7,080	0	Record the Sale against Invoice no: TCSAS-0723-19 Sicpa Ink Pakistan Pvt Ltd
2	20010011	Sales Tax Payable	0	1,080	Record the Sale against Invoice no: TCSAS-0723-19 Sicpa Ink Pakistan Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	6,000	Record the Sale against Invoice no: TCSAS-0723-19 Sicpa Ink Pakistan Pvt Ltd
TOTAL :			7,080	7,080	

Prepared By : Maha Waris Khan

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Approved By : In Progress