

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/08/2023

Voucher No : SJV-0823-127

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100186	Sicpa Ink Pakistan Pvt Ltd	61,596	0	Record the Sale against Invoice no: TCSAS-0823-58 Sicpa Ink Pakistan Pvt Ltd
2	20010011	Sales Tax Payable	0	9,396	Record the Sale against Invoice no: TCSAS-0823-58 Sicpa Ink Pakistan Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	52,200	Record the Sale against Invoice no: TCSAS-0823-58 Sicpa Ink Pakistan Pvt Ltd
TOTAL :			61,596	61,596	

Prepared By : Maha Waris Khan

-

Approved By : In Progress