

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/09/2023

Voucher No : SJV-0923-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100186	Sicpa Ink Pakistan Pvt Ltd	20,060	0	Record the Sale against Invoice no: TCSAS-0923-12 Sicpa Ink Pakistan Pvt Ltd
2	20010011	Sales Tax Payable	0	3,060	Record the Sale against Invoice no: TCSAS-0923-12 Sicpa Ink Pakistan Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	17,000	Record the Sale against Invoice no: TCSAS-0923-12 Sicpa Ink Pakistan Pvt Ltd
TOTAL :			20,060	20,060	

Prepared By : Maha Waris Khan

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Approved By : In Progress