

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/12/2023

Voucher No : SJV-1223-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100186	Sicpa Ink Pakistan Pvt Ltd	23,600	0	Record the Sale against Invoice no: TCSAS-1223-3 Sicpa Ink Pakistan Pvt Ltd
2	20010011	Sales Tax Payable	0	3,600	Record the Sale against Invoice no: TCSAS-1223-3 Sicpa Ink Pakistan Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	20,000	Record the Sale against Invoice no: TCSAS-1223-3 Sicpa Ink Pakistan Pvt Ltd
TOTAL :			23,600	23,600	

Prepared By : Maha Waris Khan

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Approved By : In Progress