

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/08/2020

Voucher No : SJV-0820-60

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010011	Sales Revenue (TCSS)	0	28,800	Record the Sale against Invoice no: TCSAS-0820-20 Sicpa Ink Pakistan Pvt Ltd
2	20010011	Sales Tax Payable	0	4,233	Record the Sale against Invoice no: TCSAS-0820-20 Sicpa Ink Pakistan Pvt Ltd
3	100100186	Sicpa Ink Pakistan Pvt Ltd	33,033	0	Record the Sale against Invoice no: TCSAS-0820-20 Sicpa Ink Pakistan Pvt Ltd
TOTAL :			33,033	33,033	

Prepared By : Maha Waris Khan

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Approved By : In Progress