

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 17/12/2020

Voucher No : SJV-1220-64

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100186	Sicpa Ink Pakistan Pvt Ltd	7,114	0	Record the Sale against Invoice no: TCSAS-1220-26 Sicpa Ink Pakistan Pvt Ltd
2	20010011	Sales Tax Payable	0	1,034	Record the Sale against Invoice no: TCSAS-1220-26 Sicpa Ink Pakistan Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	6,080	Record the Sale against Invoice no: TCSAS-1220-26 Sicpa Ink Pakistan Pvt Ltd
TOTAL :			7,114	7,114	

Prepared By : Maha Waris Khan

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Approved By : In Progress