

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/06/2021

Voucher No : SJV-0621-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100118	Total Parco Pakistan Ltd	3,172	0	Record the Sale against Invoice no: TCSAS-0621-15 Total Parco Pakistan Ltd
2	20010011	Sales Tax Payable	0	127	Record the Sale against Invoice no: TCSAS-0621-15 Total Parco Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	3,045	Record the Sale against Invoice no: TCSAS-0621-15 Total Parco Pakistan Ltd
TOTAL :			3,172	3,172	

Prepared By : Maha Waris Khan

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Approved By : In Progress