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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 08/06/2021 Voucher No: SJV-0621-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100118	Total Parco Pakistan Ltd	13,685	0	Record the Sale against Invoice no: TCSAS-0621-14 Total Parco
					Pakistan Ltd
2	20010011	Sales Tax Payable	0	1,638	Record the Sale against Invoice no: TCSAS-0621-14 Total Parco
					Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	12,047	Record the Sale against Invoice no: TCSAS-0621-14 Total Parco
					Pakistan Ltd
		TOTAL:	13,685	13,685	

Prepared By: Maha Waris Khan Approved By : In Progress