

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24-01-2020

Voucher No : SJV-0120-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100118	Total Parco Pakistan Ltd	5,991	0	Record the Sale against Invoice no: TCSAS-0120-5 Total Parco Pakistan Ltd
2	20010011	Sales Tax Payable	0	750	Record the Sale against Invoice no: TCSAS-0120-5 Total Parco Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	5,241	Record the Sale against Invoice no: TCSAS-0120-5 Total Parco Pakistan Ltd
TOTAL :			5,991	5,991	

Prepared By : Maha Waris Khan

-

Approved By : In Progress