

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/08/2021

Voucher No : SJV-0821-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100118	Total Parco Pakistan Ltd	33,204	0	Record the Sale against Invoice no: TCSAS-0821-27 Total Parco Pakistan Ltd
2	20010011	Sales Tax Payable	0	3,963	Record the Sale against Invoice no: TCSAS-0821-27 Total Parco Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	29,241	Record the Sale against Invoice no: TCSAS-0821-27 Total Parco Pakistan Ltd
TOTAL :			33,204	33,204	

Prepared By : Maha Waris Khan

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Approved By : In Progress