

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 27-01-2020

Voucher No : SJV-0120-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010011	Sales Revenue (TCSS)	0	21,353	Record the Sale against Invoice no: TCSAS-0120-4 Total Parco Pakistan Ltd
2	20010011	Sales Tax Payable	0	2,093	Record the Sale against Invoice no: TCSAS-0120-4 Total Parco Pakistan Ltd
3	100100118	Total Parco Pakistan Ltd	23,446	0	Record the Sale against Invoice no: TCSAS-0120-4 Total Parco Pakistan Ltd
TOTAL :			23,446	23,446	

Prepared By : Maha Waris Khan

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Approved By : In Progress