

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/01/2023

Voucher No : SJV-0123-87

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100118	Total Parco Pakistan Ltd	71,510	0	Record the Sale against Invoice no: TCSAS-0123-40 Total Parco Pakistan Ltd
2	20010011	Sales Tax Payable	0	10,390	Record the Sale against Invoice no: TCSAS-0123-40 Total Parco Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	61,120	Record the Sale against Invoice no: TCSAS-0123-40 Total Parco Pakistan Ltd
TOTAL :			71,510	71,510	

Prepared By : Maha Waris Khan

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Approved By : In Progress