

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/02/2023

Voucher No : SJV-0223-108

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100118	Total Parco Pakistan Ltd	19,792	0	Record the Sale against Invoice no: TCSAS-0223-36 Total Parco Pakistan Ltd
2	20010011	Sales Tax Payable	0	3,019	Record the Sale against Invoice no: TCSAS-0223-36 Total Parco Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	16,773	Record the Sale against Invoice no: TCSAS-0223-36 Total Parco Pakistan Ltd
TOTAL :			19,792	19,792	

Prepared By : Maha Waris Khan

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Approved By : In Progress