

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/02/2023

Voucher No : SJV-0223-110

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100118	Total Parco Pakistan Ltd	20,679	0	Record the Sale against Invoice no: TCSAS-0223-38 Total Parco Pakistan Ltd
2	20010011	Sales Tax Payable	0	3,154	Record the Sale against Invoice no: TCSAS-0223-38 Total Parco Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	17,525	Record the Sale against Invoice no: TCSAS-0223-38 Total Parco Pakistan Ltd
TOTAL :			20,679	20,679	

Prepared By : Maha Waris Khan

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Approved By : In Progress