

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/08/2020

Voucher No : SJV-0820-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010011	Sales Revenue (TCSS)	0	3,139	Record the Sale against Invoice no: TCSAS-0820-3 Total Parco Pakistan Ltd
2	100100118	Total Parco Pakistan Ltd	3,238	0	Record the Sale against Invoice no: TCSAS-0820-3 Total Parco Pakistan Ltd
3	20010011	Sales Tax Payable	0	99	Record the Sale against Invoice no: TCSAS-0820-3 Total Parco Pakistan Ltd
TOTAL :			3,238	3,238	

Prepared By : Maha Waris Khan

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Approved By : In Progress