

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 28/04/2023

Voucher No : SJV-0423-90

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100118	Total Parco Pakistan Ltd	9,080	0	Record the Sale against Invoice no: TCSAS-0423-27 Total Parco Pakistan Ltd
2	20010011	Sales Tax Payable	0	1,385	Record the Sale against Invoice no: TCSAS-0423-27 Total Parco Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	7,695	Record the Sale against Invoice no: TCSAS-0423-27 Total Parco Pakistan Ltd
TOTAL :			9,080	9,080	

Prepared By : Maha Waris Khan

-

Approved By : In Progress