

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 10/08/2023

Voucher No : SJV-0823-20

| S.#     | A/c code  | Particulars              | Debit  | Credit | Narration                                                                  |
|---------|-----------|--------------------------|--------|--------|----------------------------------------------------------------------------|
| 1       | 100100118 | Total Parco Pakistan Ltd | 32,177 | 0      | Record the Sale against Invoice no: TCSAS-0823-28 Total Parco Pakistan Ltd |
| 2       | 20010011  | Sales Tax Payable        | 0      | 4,910  | Record the Sale against Invoice no: TCSAS-0823-28 Total Parco Pakistan Ltd |
| 3       | 40010011  | Sales Revenue (TCSS)     | 0      | 27,267 | Record the Sale against Invoice no: TCSAS-0823-28 Total Parco Pakistan Ltd |
| TOTAL : |           |                          | 32,177 | 32,177 |                                                                            |

Prepared By : Maha Waris Khan

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Approved By : In Progress