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SJV-0823-32

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>10/08/2023</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100118	Total Parco Pakistan Ltd	28,612	0	Record the Sale against Invoice no: TCSAS-0823-24 Total Parco
					Pakistan Ltd
2	20010011	Sales Tax Payable	0	4,365	Record the Sale against Invoice no: TCSAS-0823-24 Total Parco
					Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	24,247	Record the Sale against Invoice no: TCSAS-0823-24 Total Parco
					Pakistan Ltd
		TOTAL :	28,612	28,612	

Prepared By : Maha Waris Khan

Approved By : In Progress