

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/11/2023

Voucher No : SJV-1123-108

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100118	Total Parco Pakistan Ltd	18,425	0	Record the Sale against Invoice no: TCSAS-1123-47 Total Parco Pakistan Ltd
2	20010011	Sales Tax Payable	0	2,810	Record the Sale against Invoice no: TCSAS-1123-47 Total Parco Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	15,615	Record the Sale against Invoice no: TCSAS-1123-47 Total Parco Pakistan Ltd
TOTAL :			18,425	18,425	

Prepared By : Maha Waris Khan

-

Approved By : In Progress