

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 24/02/2024

Voucher No : SJV-0224-123

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100118	Total Parco Pakistan Ltd	73,661	0	Record the Sale against Invoice no: TCSAS-0224-70 Total Parco Pakistan Ltd
2	20010011	Sales Tax Payable	0	11,236	Record the Sale against Invoice no: TCSAS-0224-70 Total Parco Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	62,425	Record the Sale against Invoice no: TCSAS-0224-70 Total Parco Pakistan Ltd
<b>TOTAL :</b>			<b>73,661</b>	<b>73,661</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress