

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/03/2024

Voucher No : SJV-0324-90

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100118	Total Parco Pakistan Ltd	13,287	0	Record the Sale against Invoice no: TCSAS-0324-65 Total Parco Pakistan Ltd
2	20010011	Sales Tax Payable	0	2,027	Record the Sale against Invoice no: TCSAS-0324-65 Total Parco Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	11,260	Record the Sale against Invoice no: TCSAS-0324-65 Total Parco Pakistan Ltd
TOTAL :			13,287	13,287	

Prepared By : Maha Waris Khan

-

Approved By : In Progress