

S.#

1

Find Everything For Your Office Needs!

Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more. w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Total Parco Pakistan Ltd

Particulars

Journal Voucher

Transaction Date : 09/07/2024

A/c code

100100118

		Voucher No : <u>SJV-0724-39</u>	
Debit	Credit	Narration	
95,342	0	Record the Sale against Invoice no: TCSAS-0724-27 Total Parco	

					Pakistan Ltd
2	20010011	Sales Tax Payable	0	14,544	Record the Sale against Invoice no: TCSAS-0724-27 Total Parco
					Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	80,798	Record the Sale against Invoice no: TCSAS-0724-27 Total Parco
					Pakistan Ltd
		TOTAL :	95,342	95,342	

Prepared By : Maha Waris Khan

Approved By : In Progress