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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>28/08/2024</u>

Voucher No : <u>SJV-0824-153</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100118	Total Parco Pakistan Ltd	11,965	0	Record the Sale against Invoice no: TCSAS-0824-96 Total Parco
					Pakistan Ltd
2	20010011	Sales Tax Payable	0	1,825	Record the Sale against Invoice no: TCSAS-0824-96 Total Parco
					Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	10,140	Record the Sale against Invoice no: TCSAS-0824-96 Total Parco
					Pakistan Ltd
		TOTAL :	11,965	11,965	

Prepared By : Maha Waris Khan

Approved By : In Progress