

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/10/2024

Voucher No : SJV-1024-95

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100118	Total Parco Pakistan Ltd	13,482	0	Record the Sale against Invoice no: TCSAS-1024-69 Total Parco Pakistan Ltd
2	20010011	Sales Tax Payable	0	2,057	Record the Sale against Invoice no: TCSAS-1024-69 Total Parco Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	11,425	Record the Sale against Invoice no: TCSAS-1024-69 Total Parco Pakistan Ltd
TOTAL :			13,482	13,482	

Prepared By : Maha Waris Khan

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Approved By : In Progress