

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/12/2024

Voucher No : SJV-1224-144

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100118	Total Parco Pakistan Ltd	13,251	0	Record the Sale against Invoice no: TCSAS-1224-81 Total Parco Pakistan Ltd
2	20010011	Sales Tax Payable	0	2,021	Record the Sale against Invoice no: TCSAS-1224-81 Total Parco Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	11,230	Record the Sale against Invoice no: TCSAS-1224-81 Total Parco Pakistan Ltd
TOTAL :			13,251	13,251	

Prepared By : Maha Waris Khan

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Approved By : In Progress