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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>30/12/2024</u>

Voucher No : SJV-1224-145

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|--------------------------|-------|--------|---|
| 1 | 100100118 | Total Parco Pakistan Ltd | 6,154 | 0 | Record the Sale against Invoice no: TCSAS-1224-82 Total Parco |
| | | | | | Pakistan Ltd |
| 2 | 20010011 | Sales Tax Payable | 0 | 939 | Record the Sale against Invoice no: TCSAS-1224-82 Total Parco |
| | | | | | Pakistan Ltd |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 5,215 | Record the Sale against Invoice no: TCSAS-1224-82 Total Parco |
| | | | | | Pakistan Ltd |
| | | TOTAL : | 6,154 | 6,154 | |

Prepared By : Maha Waris Khan

Approved By : In Progress