

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/12/2024

Voucher No : SJV-1224-170

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100118	Total Parco Pakistan Ltd	15,660	0	Record the Sale against Invoice no: TCSAS-1224-83 Total Parco Pakistan Ltd
2	20010011	Sales Tax Payable	0	2,390	Record the Sale against Invoice no: TCSAS-1224-83 Total Parco Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	13,270	Record the Sale against Invoice no: TCSAS-1224-83 Total Parco Pakistan Ltd
TOTAL :			15,660	15,660	

Prepared By : Maha Waris Khan

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Approved By : In Progress