

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 07/12/2020

Voucher No : SJV-1220-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100118	Total Parco Pakistan Ltd	11,867	0	Record the Sale against Invoice no: TCSAS-1220-11 Total Parco Pakistan Ltd
2	20010011	Sales Tax Payable	0	1,404	Record the Sale against Invoice no: TCSAS-1220-11 Total Parco Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	10,463	Record the Sale against Invoice no: TCSAS-1220-11 Total Parco Pakistan Ltd
TOTAL :			11,867	11,867	

Prepared By : Maha Waris Khan

Approved By : In Progress