

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/12/2020

Voucher No : SJV-1220-115

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100118	Total Parco Pakistan Ltd	22,311	0	Record the Sale against Invoice no: TCSAS-1220-35 Total Parco Pakistan Ltd
2	20010011	Sales Tax Payable	0	2,457	Record the Sale against Invoice no: TCSAS-1220-35 Total Parco Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	19,854	Record the Sale against Invoice no: TCSAS-1220-35 Total Parco Pakistan Ltd
TOTAL :			22,311	22,311	

Prepared By : Maha Waris Khan

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Approved By : In Progress