

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 18/12/2020

Voucher No : SJV-1220-118

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100118	Total Parco Pakistan Ltd	7,031	0	Record the Sale against Invoice no: TCSAS-1220-38 Total Parco Pakistan Ltd
2	20010011	Sales Tax Payable	0	746	Record the Sale against Invoice no: TCSAS-1220-38 Total Parco Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	6,285	Record the Sale against Invoice no: TCSAS-1220-38 Total Parco Pakistan Ltd
TOTAL :			7,031	7,031	

Prepared By : Maha Waris Khan

-

Approved By : In Progress