

Find Everything For Your Office Needs!

Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more. w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>18/12/2020</u>

Voucher No : <u>SJV-1220-120</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|--------------------------|-------|--------|---|
| 1 | 100100118 | Total Parco Pakistan Ltd | 817 | 0 | Record the Sale against Invoice no: TCSAS-1220-40 Total Parco |
| | | | | | Pakistan Ltd |
| 2 | 20010011 | Sales Tax Payable | 0 | 94 | Record the Sale against Invoice no: TCSAS-1220-40 Total Parco |
| | | | | | Pakistan Ltd |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 723 | Record the Sale against Invoice no: TCSAS-1220-40 Total Parco |
| | | | | | Pakistan Ltd |
| | | TOTAL : | 817 | 817 | |

Prepared By : Maha Waris Khan

Approved By : In Progress