

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: 24-01-2020 Voucher No : SJV-0120-26 S.# Debit Credit A/c code **Particulars** Narration 100100118 Total Parco Pakistan Ltd 8,658 0 Record the Sale against Invoice no: TCSAS-0120-3 Total Parco 1 Pakistan Ltd 2 20010011 0 Sales Tax Payable 813 Record the Sale against Invoice no: TCSAS-0120-3 Total Parco Pakistan Ltd 3 40010011 Sales Revenue (TCSS) 0 7,845 Record the Sale against Invoice no: TCSAS-0120-3 Total Parco Pakistan Ltd TOTAL : 8,658 8,658

Prepared By : Maha Waris Khan

Approved By : In Progress