

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 23/08/2021

Voucher No : SJV-0821-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100118	Total Parco Pakistan Ltd	33,204	0	Record the Sale against Invoice no: TCSAS-0821-27 Total Parco Pakistan Ltd
2	20010011	Sales Tax Payable	0	3,963	Record the Sale against Invoice no: TCSAS-0821-27 Total Parco Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	29,241	Record the Sale against Invoice no: TCSAS-0821-27 Total Parco Pakistan Ltd
<b>TOTAL :</b>			<b>33,204</b>	<b>33,204</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress