

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24-01-2020

Voucher No : SJV-0120-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100118	Total Parco Pakistan Ltd	3,088	0	Record the Sale against Invoice no: TCSAS-0120-2 Total Parco Pakistan Ltd
2	20010011	Sales Tax Payable	0	408	Record the Sale against Invoice no: TCSAS-0120-2 Total Parco Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	2,680	Record the Sale against Invoice no: TCSAS-0120-2 Total Parco Pakistan Ltd
TOTAL :			3,088	3,088	

Prepared By : Maha Waris Khan

-

Approved By : In Progress