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## **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.# Debit Credit A/c code **Particulars** Narration 100100118 Total Parco Pakistan Ltd 3,088 0 Record the Sale against Invoice no: TCSAS-0120-2 Total Parco 1 Pakistan Ltd 2 20010011 0 Sales Tax Payable 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