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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 21/06/2022 Voucher No: SJV-0622-48

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100118	Total Parco Pakistan Ltd	2,382	0	Record the Sale against Invoice no: TCSAS-0622-46 Total Parco
					Pakistan Ltd
2	20010011	Sales Tax Payable	0	323	Record the Sale against Invoice no: TCSAS-0622-46 Total Parco
					Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	2,059	Record the Sale against Invoice no: TCSAS-0622-46 Total Parco
					Pakistan Ltd
		TOTAL:	2,382	2,382	

Prepared By: Maha Waris Khan Approved By : In Progress