

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/06/2022

Voucher No : SJV-0622-51

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100118	Total Parco Pakistan Ltd	1,116	0	Record the Sale against Invoice no: TCSAS-0622-39 Total Parco Pakistan Ltd
2	20010011	Sales Tax Payable	0	139	Record the Sale against Invoice no: TCSAS-0622-39 Total Parco Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	977	Record the Sale against Invoice no: TCSAS-0622-39 Total Parco Pakistan Ltd
TOTAL :			1,116	1,116	

Prepared By : Maha Waris Khan

Approved By : In Progress