

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 27/09/2022

Voucher No : SJV-0922-126

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100118	Total Parco Pakistan Ltd	120,262	0	Record the Sale against Invoice no: TCSAS-0922-45 Total Parco Pakistan Ltd
2	20010011	Sales Tax Payable	0	17,472	Record the Sale against Invoice no: TCSAS-0922-45 Total Parco Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	102,790	Record the Sale against Invoice no: TCSAS-0922-45 Total Parco Pakistan Ltd
TOTAL :			120,262	120,262	

Prepared By : Maha Waris Khan

Approved By : In Progress