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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 27/09/2022 Voucher No: <u>SJV-0922-126</u>

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