

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/12/2022

Voucher No : SJV-1222-18

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|-----------|--------------------------|--------------|--------------|--|
| 1 | 100100118 | Total Parco Pakistan Ltd | 9,360 | 0 | Record the Sale against Invoice no: TCSAS-1222-19 Total Parco Pakistan Ltd |
| 2 | 20010011 | Sales Tax Payable | 0 | 1,360 | Record the Sale against Invoice no: TCSAS-1222-19 Total Parco Pakistan Ltd |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 8,000 | Record the Sale against Invoice no: TCSAS-1222-19 Total Parco Pakistan Ltd |
| TOTAL : | | | 9,360 | 9,360 | |

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Approved By : In Progress