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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 16/12/2022 Voucher No: SJV-1222-113

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100118	Total Parco Pakistan Ltd	36,510	0	Record the Sale against Invoice no: CSaS-1222-27 Total Parco
					Pakistan Ltd
2	20010011	Sales Tax Payable	0	4,725	Record the Sale against Invoice no: CSaS-1222-27 Total Parco
					Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	31,785	Record the Sale against Invoice no: CSaS-1222-27 Total Parco
				Pakistan Ltd	
		TOTAL:	36,510	36,510	

Prepared By: Maha Waris Khan Approved By : In Progress