

**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
<b>TOTAL :</b>			<b>36,510</b>	<b>36,510</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress