

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 14/12/2022

Voucher No : SJV-1222-114

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100118	Total Parco Pakistan Ltd	27,766	0	Record the Sale against Invoice no: CSaS-1222-19 Total Parco Pakistan Ltd
2	20010011	Sales Tax Payable	0	3,792	Record the Sale against Invoice no: CSaS-1222-19 Total Parco Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	23,974	Record the Sale against Invoice no: CSaS-1222-19 Total Parco Pakistan Ltd
TOTAL :			27,766	27,766	

Prepared By : Maha Waris Khan

Approved By : In Progress