

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 22/02/2023

Voucher No : SJV-0223-108

| S.#            | A/c code  | Particulars              | Debit         | Credit        | Narration  |
|----------------|-----------|--------------------------|---------------|---------------|--|
| 1              | 100100118 | Total Parco Pakistan Ltd | 19,792        | 0             | Record the Sale against Invoice no: TCSAS-0223-36 Total Parco Pakistan Ltd |
| 2              | 20010011  | Sales Tax Payable        | 0             | 3,019         | Record the Sale against Invoice no: TCSAS-0223-36 Total Parco Pakistan Ltd |
| 3              | 40010011  | Sales Revenue (TCSS)     | 0             | 16,773        | Record the Sale against Invoice no: TCSAS-0223-36 Total Parco Pakistan Ltd |
| <b>TOTAL :</b> |           |                          | <b>19,792</b> | <b>19,792</b> |  |

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Approved By : In Progress