

Find Everything For Your Office Needs!

Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more. w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/02/2023

Voucher No : <u>SJV-0223-110</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100118	Total Parco Pakistan Ltd	20,679	0	Record the Sale against Invoice no: TCSAS-0223-38 Total Parco
					Pakistan Ltd
2	20010011	Sales Tax Payable	0	3,154	Record the Sale against Invoice no: TCSAS-0223-38 Total Parco
					Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	17,525	Record the Sale against Invoice no: TCSAS-0223-38 Total Parco
					Pakistan Ltd
		TOTAL :	20,679	20,679	

Prepared By : Maha Waris Khan

Approved By : In Progress