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SJV-0423-43

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>19/04/2023</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|--------------------------|--------|--------|---|
| 1 | 100100118 | Total Parco Pakistan Ltd | 10,192 | 0 | Record the Sale against Invoice no: TCSAS-0423-22 Total Parco |
| | | | | | Pakistan Ltd |
| 2 | 20010011 | Sales Tax Payable | 0 | 1,554 | Record the Sale against Invoice no: TCSAS-0423-22 Total Parco |
| | | | | | Pakistan Ltd |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 8,638 | Record the Sale against Invoice no: TCSAS-0423-22 Total Parco |
| | | | | | Pakistan Ltd |
| | | TOTAL : | 10,192 | 10,192 | |
| | | | | | |

Prepared By : Maha Waris Khan

Approved By : In Progress