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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