

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/04/2023

Voucher No : SJV-0423-88

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100118	Total Parco Pakistan Ltd	4,748	0	Record the Sale against Invoice no: TCSAS-0423-29 Total Parco Pakistan Ltd
2	20010011	Sales Tax Payable	0	724	Record the Sale against Invoice no: TCSAS-0423-29 Total Parco Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	4,024	Record the Sale against Invoice no: TCSAS-0423-29 Total Parco Pakistan Ltd
TOTAL :			4,748	4,748	

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Approved By : In Progress