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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 24/06/2023 Voucher No : SJV-0623-98 S.# Debit Credit A/c code **Particulars** Narration 100100118 Total Parco Pakistan Ltd 8,232 0 Record the Sale against Invoice no: TCSAS-0623-35 Total Parco 1 Pakistan Ltd 2 20010011 0 Sales Tax Payable 972 Record the Sale against Invoice no: TCSAS-0623-35 Total Parco Pakistan Ltd 3 40010011 Sales Revenue (TCSS) 0 7,260 Record the Sale against Invoice no: TCSAS-0623-35 Total Parco Pakistan Ltd TOTAL : 8,232 8,232

Prepared By : Maha Waris Khan

Approved By : In Progress