

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 23/06/2023

Voucher No : SJV-0623-99

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100118	Total Parco Pakistan Ltd	23,249	0	Record the Sale against Invoice no: TCSAS-0623-33 Total Parco Pakistan Ltd
2	20010011	Sales Tax Payable	0	3,176	Record the Sale against Invoice no: TCSAS-0623-33 Total Parco Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	20,073	Record the Sale against Invoice no: TCSAS-0623-33 Total Parco Pakistan Ltd
TOTAL :			23,249	23,249	

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Approved By : In Progress