

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 24/06/2023

Voucher No : SJV-0623-100

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100118	Total Parco Pakistan Ltd	12,461	0	Record the Sale against Invoice no: TCSAS-0623-37 Total Parco Pakistan Ltd
2	20010011	Sales Tax Payable	0	1,901	Record the Sale against Invoice no: TCSAS-0623-37 Total Parco Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	10,560	Record the Sale against Invoice no: TCSAS-0623-37 Total Parco Pakistan Ltd
<b>TOTAL :</b>			<b>12,461</b>	<b>12,461</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress