

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/08/2023

Voucher No : SJV-0823-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100118	Total Parco Pakistan Ltd	32,177	0	Record the Sale against Invoice no: TCSAS-0823-28 Total Parco Pakistan Ltd
2	20010011	Sales Tax Payable	0	4,910	Record the Sale against Invoice no: TCSAS-0823-28 Total Parco Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	27,267	Record the Sale against Invoice no: TCSAS-0823-28 Total Parco Pakistan Ltd
TOTAL :			32,177	32,177	

Prepared By : Maha Waris Khan

Approved By : In Progress