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SJV-0823-26

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>10/08/2023</u>

A/c code	Particulars	Debit	Credit	Narration
100100118	Total Parco Pakistan Ltd	20,120	0	Record the Sale against Invoice no: TCSAS-0823-22 Total Parco
				Pakistan Ltd
20010011	Sales Tax Payable	0	3,069	Record the Sale against Invoice no: TCSAS-0823-22 Total Parco
				Pakistan Ltd
40010011	Sales Revenue (TCSS)	0	17,051	Record the Sale against Invoice no: TCSAS-0823-22 Total Parco
				Pakistan Ltd
	TOTAL :	20,120	20,120	

Prepared By : Maha Waris Khan

Approved By : In Progress