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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>29/08/2023</u>

Voucher No : <u>SJV-0823-91</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100118	Total Parco Pakistan Ltd	8,674	0	Record the Sale against Invoice no: TCSAS-0823-55 Total Parco
					Pakistan Ltd
2	20010011	Sales Tax Payable	0	1,324	Record the Sale against Invoice no: TCSAS-0823-55 Total Parco
					Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	7,350	Record the Sale against Invoice no: TCSAS-0823-55 Total Parco
					Pakistan Ltd
		TOTAL :	8,674	8,674	

Prepared By : Maha Waris Khan

Approved By : In Progress