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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 05/10/2023 Voucher No: SJV-1023-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100118	Total Parco Pakistan Ltd	13,438	0	Record the Sale against Invoice no: TCSAS-1023-13 Total Parco
					Pakistan Ltd
2	20010011	Sales Tax Payable	0	2,049	Record the Sale against Invoice no: TCSAS-1023-13 Total Parco
					Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	11,389	Record the Sale against Invoice no: TCSAS-1023-13 Total Parco
					Pakistan Ltd
		TOTAL:	13,438	13,438	

Prepared By: Maha Waris Khan Approved By : In Progress