

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/11/2023

Voucher No : SJV-1123-106

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100118	Total Parco Pakistan Ltd	10,016	0	Record the Sale against Invoice no: TCSAS-1123-49 Total Parco Pakistan Ltd
2	20010011	Sales Tax Payable	0	1,529	Record the Sale against Invoice no: TCSAS-1123-49 Total Parco Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	8,487	Record the Sale against Invoice no: TCSAS-1123-49 Total Parco Pakistan Ltd
TOTAL :			10,016	10,016	

Prepared By : Maha Waris Khan

Approved By : In Progress