

## Find Everything For Your Office Needs!

Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more. w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk



## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>16/01/2024</u>

Voucher No : <u>SJV-0124-91</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100118	Total Parco Pakistan Ltd	10,797	0	Record the Sale against Invoice no: TCSAS-0124-51 Total Parco
					Pakistan Ltd
2	20010011	Sales Tax Payable	0	1,647	Record the Sale against Invoice no: TCSAS-0124-51 Total Parco
					Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	9,150	Record the Sale against Invoice no: TCSAS-0124-51 Total Parco
					Pakistan Ltd
		TOTAL :	10,797	10,797	

Prepared By : Maha Waris Khan

Approved By : In Progress