

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 24/01/2024

Voucher No : SJV-0124-128

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100118	Total Parco Pakistan Ltd	21,010	0	Record the Sale against Invoice no: TCSAS-0124-75 Total Parco Pakistan Ltd
2	20010011	Sales Tax Payable	0	3,205	Record the Sale against Invoice no: TCSAS-0124-75 Total Parco Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	17,805	Record the Sale against Invoice no: TCSAS-0124-75 Total Parco Pakistan Ltd
TOTAL :			21,010	21,010	

Prepared By : Maha Waris Khan

Approved By : In Progress