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: 24/01/2024 Voucher No: <u>SJV-0124-129</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100118	Total Parco Pakistan Ltd	38,645	0	Record the Sale against Invoice no: TCSAS-0124-74 Total Parco
					Pakistan Ltd
2	20010011	Sales Tax Payable	0	5,895	Record the Sale against Invoice no: TCSAS-0124-74 Total Parco
					Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	32,750	Record the Sale against Invoice no: TCSAS-0124-74 Total Parco
				Pakistan Ltd	
		TOTAL:	38,645	38,645	

Prepared By: Maha Waris Khan Approved By : In Progress