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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-0124-130</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|--------------------------|--------|--------|---|
| 1 | 100100118 | Total Parco Pakistan Ltd | 83,426 | 0 | Record the Sale against Invoice no: TCSAS-0124-73 Total Parco |
| | | | | | Pakistan Ltd |
| 2 | 20010011 | Sales Tax Payable | 0 | 12,726 | Record the Sale against Invoice no: TCSAS-0124-73 Total Parco |
| | | | | | Pakistan Ltd |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 70,700 | Record the Sale against Invoice no: TCSAS-0124-73 Total Parco |
| | | | | | Pakistan Ltd |
| | | TOTAL: | 83,426 | 83,426 | |

Prepared By: Maha Waris Khan Approved By : In Progress