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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 28/02/2024 Voucher No: SJV-0224-131

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100118	Total Parco Pakistan Ltd	36,557	0	Record the Sale against Invoice no: TCSAS-0224-81 Total Parco
					Pakistan Ltd
2	20010011	Sales Tax Payable	0	5,577	Record the Sale against Invoice no: TCSAS-0224-81 Total Parco
					Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	30,980	Record the Sale against Invoice no: TCSAS-0224-81 Total Parco
				Pakistan Ltd	
		TOTAL:	36,557	36,557	

Prepared By: Maha Waris Khan Approved By : In Progress