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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>19/03/2024</u>

Voucher No : <u>SJV-0324-88</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100118	Total Parco Pakistan Ltd	32,001	0	Record the Sale against Invoice no: TCSAS-0324-67 Total Parco
					Pakistan Ltd
2	20010011	Sales Tax Payable	0	4,881	Record the Sale against Invoice no: TCSAS-0324-67 Total Parco
					Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	27,120	Record the Sale against Invoice no: TCSAS-0324-67 Total Parco
				Pakistan Ltd	
		TOTAL :	32,001	32,001	

Prepared By : Maha Waris Khan

Approved By : In Progress