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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 20/05/2024 Voucher No: SJV-0524-78

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100118	Total Parco Pakistan Ltd	16,478	0	Record the Sale against Invoice no: TCSAS-0524-57 Total Parco
					Pakistan Ltd
2	20010011	Sales Tax Payable	0	2,514	Record the Sale against Invoice no: TCSAS-0524-57 Total Parco
					Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	13,964	Record the Sale against Invoice no: TCSAS-0524-57 Total Parco
					Pakistan Ltd
		TOTAL:	16,478	16,478	

Prepared By: Maha Waris Khan Approved By : In Progress