

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