

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 20/05/2024

Voucher No : SJV-0524-79

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100118	Total Parco Pakistan Ltd	28,824	0	Record the Sale against Invoice no: TCSAS-0524-58 Total Parco Pakistan Ltd
2	20010011	Sales Tax Payable	0	4,397	Record the Sale against Invoice no: TCSAS-0524-58 Total Parco Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	24,427	Record the Sale against Invoice no: TCSAS-0524-58 Total Parco Pakistan Ltd
TOTAL :			28,824	28,824	

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Approved By : In Progress