

## Find Everything For Your Office Needs!

Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more. w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk



## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date: 03/07/2024 Voucher No: SJV-0724-2 S.# Debit Credit A/c code **Particulars** Narration 100100118 Total Parco Pakistan Ltd 15,116 0 Record the Sale against Invoice no: TCSAS-0724-12 Total Parco 1 Pakistan Ltd 2 20010011 0 Sales Tax Payable 2,306 Record the Sale against Invoice no: TCSAS-0724-12 Total Parco Pakistan Ltd 3 40010011 Sales Revenue (TCSS) 0 12,810 Record the Sale against Invoice no: TCSAS-0724-12 Total Parco Pakistan Ltd TOTAL : 15,116 15,116

Prepared By : Maha Waris Khan

Approved By : In Progress