

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/07/2024

Voucher No : SJV-0724-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100118	Total Parco Pakistan Ltd	33,131	0	Record the Sale against Invoice no: TCSAS-0724-14 Total Parco Pakistan Ltd
2	20010011	Sales Tax Payable	0	5,054	Record the Sale against Invoice no: TCSAS-0724-14 Total Parco Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	28,077	Record the Sale against Invoice no: TCSAS-0724-14 Total Parco Pakistan Ltd
TOTAL :			33,131	33,131	

Prepared By : Maha Waris Khan

Approved By : In Progress