

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/07/2024

Voucher No : SJV-0724-161

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100118	Total Parco Pakistan Ltd	17,523	0	Record the Sale against Invoice no: TCSAS-0724-93 Total Parco Pakistan Ltd
2	20010011	Sales Tax Payable	0	2,673	Record the Sale against Invoice no: TCSAS-0724-93 Total Parco Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	14,850	Record the Sale against Invoice no: TCSAS-0724-93 Total Parco Pakistan Ltd
TOTAL :			17,523	17,523	

Prepared By : Maha Waris Khan

Approved By : In Progress