

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 28/08/2024

Voucher No : SJV-0824-151

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100118	Total Parco Pakistan Ltd	15,966	0	Record the Sale against Invoice no: TCSAS-0824-94 Total Parco Pakistan Ltd
2	20010011	Sales Tax Payable	0	2,436	Record the Sale against Invoice no: TCSAS-0824-94 Total Parco Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	13,530	Record the Sale against Invoice no: TCSAS-0824-94 Total Parco Pakistan Ltd
<b>TOTAL :</b>			<b>15,966</b>	<b>15,966</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress