

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/08/2024

Voucher No : SJV-0824-152

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100118	Total Parco Pakistan Ltd	27,412	0	Record the Sale against Invoice no: TCSAS-0824-95 Total Parco Pakistan Ltd
2	20010011	Sales Tax Payable	0	4,182	Record the Sale against Invoice no: TCSAS-0824-95 Total Parco Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	23,230	Record the Sale against Invoice no: TCSAS-0824-95 Total Parco Pakistan Ltd
TOTAL :			27,412	27,412	

Prepared By : Maha Waris Khan

Approved By : In Progress