

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/10/2024

Voucher No : SJV-1024-101

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100118	Total Parco Pakistan Ltd	29,664	0	Record the Sale against Invoice no: TCSAS-1024-85 Total Parco Pakistan Ltd
2	20010011	Sales Tax Payable	0	4,524	Record the Sale against Invoice no: TCSAS-1024-85 Total Parco Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	25,140	Record the Sale against Invoice no: TCSAS-1024-85 Total Parco Pakistan Ltd
TOTAL :			29,664	29,664	

Prepared By : Maha Waris Khan

Approved By : In Progress