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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 26/10/2024 Voucher No: <u>SJV-1024-101</u>

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