



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/11/2024

Voucher No : SJV-1124-70

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100118	Total Parco Pakistan Ltd	26,285	0	Record the Sale against Invoice no: TCSAS-1124-30 Total Parco Pakistan Ltd
2	20010011	Sales Tax Payable	0	4,010	Record the Sale against Invoice no: TCSAS-1124-30 Total Parco Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	22,275	Record the Sale against Invoice no: TCSAS-1124-30 Total Parco Pakistan Ltd
TOTAL :			26,285	26,285	

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Approved By : In Progress