

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/11/2024

Voucher No : SJV-1124-72

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100118	Total Parco Pakistan Ltd	5,192	0	Record the Sale against Invoice no: TCSAS-1124-31 Total Parco Pakistan Ltd
2	20010011	Sales Tax Payable	0	792	Record the Sale against Invoice no: TCSAS-1124-31 Total Parco Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	4,400	Record the Sale against Invoice no: TCSAS-1124-31 Total Parco Pakistan Ltd
TOTAL :			5,192	5,192	

Prepared By : Maha Waris Khan

Approved By : In Progress