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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 30/12/2024 Voucher No: <u>SJV-1224-148</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100118	Total Parco Pakistan Ltd	5,782	0	Record the Sale against Invoice no: TCSAS-1224-85 Total Parco
					Pakistan Ltd
2	20010011	Sales Tax Payable	0	882	Record the Sale against Invoice no: TCSAS-1224-85 Total Parco
					Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	4,900	Record the Sale against Invoice no: TCSAS-1224-85 Total Parco
				Pakistan Ltd	
		TOTAL:	5,782	5,782	

Prepared By: Maha Waris Khan Approved By : In Progress