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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-1224-170</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100118	Total Parco Pakistan Ltd	15,660	0	Record the Sale against Invoice no: TCSAS-1224-83 Total Parco
					Pakistan Ltd
2	20010011	Sales Tax Payable	0	2,390	Record the Sale against Invoice no: TCSAS-1224-83 Total Parco
					Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	13,270	Record the Sale against Invoice no: TCSAS-1224-83 Total Parco
					Pakistan Ltd
		TOTAL:	15,660	15,660	

Prepared By: Maha Waris Khan Approved By : In Progress