

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/12/2024

Voucher No : SJV-1224-171

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100118	Total Parco Pakistan Ltd	16,303	0	Record the Sale against Invoice no: TCSAS-1224-80 Total Parco Pakistan Ltd
2	20010011	Sales Tax Payable	0	2,487	Record the Sale against Invoice no: TCSAS-1224-80 Total Parco Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	13,816	Record the Sale against Invoice no: TCSAS-1224-80 Total Parco Pakistan Ltd
TOTAL :			16,303	16,303	

Prepared By : Maha Waris Khan

Approved By : In Progress