

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 07/03/2025

Voucher No : SJV-0325-60

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100118	Total Parco Pakistan Ltd	1,269	0	Record the Sale against Invoice no: TCSAS-0325-23 Total Parco Pakistan Ltd
2	20010011	Sales Tax Payable	0	154	Record the Sale against Invoice no: TCSAS-0325-23 Total Parco Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	1,115	Record the Sale against Invoice no: TCSAS-0325-23 Total Parco Pakistan Ltd
TOTAL :			1,269	1,269	

Prepared By : Maha Waris Khan

Approved By : In Progress