

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 15/05/2025

Voucher No : SJV-0525-57

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100118	Total Parco Pakistan Ltd	5,782	0	Record the Sale against Invoice no: TCSAS-0525-34 Total Parco Pakistan Ltd
2	20010011	Sales Tax Payable	0	882	Record the Sale against Invoice no: TCSAS-0525-34 Total Parco Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	4,900	Record the Sale against Invoice no: TCSAS-0525-34 Total Parco Pakistan Ltd
TOTAL :			5,782	5,782	

Prepared By : Maha Waris Khan

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Approved By : In Progress