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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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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 Approved By : In Progress