

## 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