

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/12/2020

Voucher No : SJV-1220-111

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|-----------|--------------------------|--------------|--------------|--|
| 1 | 100100118 | Total Parco Pakistan Ltd | 3,648 | 0 | Record the Sale against Invoice no: TCSAS-1220-31 Total Parco Pakistan Ltd |
| 2 | 20010011 | Sales Tax Payable | 0 | 239 | Record the Sale against Invoice no: TCSAS-1220-31 Total Parco Pakistan Ltd |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 3,409 | Record the Sale against Invoice no: TCSAS-1220-31 Total Parco Pakistan Ltd |
| TOTAL : | | | 3,648 | 3,648 | |

Prepared By : Maha Waris Khan

Approved By : In Progress