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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 18/12/2020 Voucher No: <u>SJV-1220-111</u>

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