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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: SJV-1220-117

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100118	Total Parco Pakistan Ltd	17,649	0	Record the Sale against Invoice no: TCSAS-1220-37 Total Parco
					Pakistan Ltd
2	20010011	Sales Tax Payable	0	2,442	Record the Sale against Invoice no: TCSAS-1220-37 Total Parco
					Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	15,207	Record the Sale against Invoice no: TCSAS-1220-37 Total Parco
				Pakistan Ltd	
		TOTAL:	17,649	17,649	

Prepared By: Maha Waris Khan Approved By : In Progress