

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 19/12/2020

Voucher No : SJV-1220-122

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100118	Total Parco Pakistan Ltd	1,186	0	Record the Sale against Invoice no: TCSAS-1220-42 Total Parco Pakistan Ltd
2	20010011	Sales Tax Payable	0	148	Record the Sale against Invoice no: TCSAS-1220-42 Total Parco Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	1,038	Record the Sale against Invoice no: TCSAS-1220-42 Total Parco Pakistan Ltd
<b>TOTAL :</b>			<b>1,186</b>	<b>1,186</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress