

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/02/2020

Voucher No : SJV-0220-51

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100135	DHL Pakistan Ltd	6,400	0	Record the Sale against Invoice no: TT-0220-5 DHL Pakistan Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TT-0220-5 DHL Pakistan Ltd
3	40010013	Sales Revenue (TOS)	0	6,400	Record the Sale against Invoice no: TT-0220-5 DHL Pakistan Ltd
TOTAL :			6,400	6,400	

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Approved By : In Progress