

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 19/02/2020

Voucher No : SJV-0220-68

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100135	DHL Pakistan Ltd	133,945	0	Record the Sale against Invoice no: TCSAS-0220-24 DHL Pakistan Ltd
2	20010011	Sales Tax Payable	0	1,445	Record the Sale against Invoice no: TCSAS-0220-24 DHL Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	132,500	Record the Sale against Invoice no: TCSAS-0220-24 DHL Pakistan Ltd
TOTAL :			133,945	133,945	

Prepared By : Maha Waris Khan

-

Approved By : In Progress