

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/08/2021

Voucher No : SJV-0821-78

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100135	DHL Pakistan Ltd	204,712	0	Record the Sale against Invoice no: TCSAS-0821-36 DHL Pakistan Ltd
2	20010011	Sales Tax Payable	0	22,422	Record the Sale against Invoice no: TCSAS-0821-36 DHL Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	182,290	Record the Sale against Invoice no: TCSAS-0821-36 DHL Pakistan Ltd
TOTAL :			204,712	204,712	

Prepared By : Maha Waris Khan

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Approved By : In Progress