

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 21/02/2022

Voucher No : SJV-0222-81

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100135	DHL Pakistan Ltd	58,043	0	Record the Sale against Invoice no: TCSAS-0222-33 DHL Pakistan Ltd
2	20010011	Sales Tax Payable	0	4,293	Record the Sale against Invoice no: TCSAS-0222-33 DHL Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	53,750	Record the Sale against Invoice no: TCSAS-0222-33 DHL Pakistan Ltd
<b>TOTAL :</b>			<b>58,043</b>	<b>58,043</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress