

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/01/2020

Voucher No : SJV-0120-87

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010011	Sales Revenue (TCSS)	0	133,000	Record the Sale against Invoice no: TCSAS-0120-38 DHL Pakistan Ltd
2	20010011	Sales Tax Payable	0	22,610	Record the Sale against Invoice no: TCSAS-0120-38 DHL Pakistan Ltd
3	100100135	DHL Pakistan Ltd	155,610	0	Record the Sale against Invoice no: TCSAS-0120-38 DHL Pakistan Ltd
TOTAL :			155,610	155,610	

Prepared By : Maha Waris Khan

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Approved By : In Progress