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SJV-0922-68

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/09/2022

DHL Pakistan Ltd

Sales Tax Payable

A/c code

100100135

20010011

Particulars	Debit	Credit	Narration				
td	18,954	0	Record the Sale against Invoice no: TCSAS-0922-40 DHL Pakistan				
			Ltd				
ble	0	2,754	Record the Sale against Invoice no: TCSAS-0922-40 DHL Pakistan				

						Ltd
	3 40010011 Sales Revenue (TCSS)		0	16,200	Record the Sale against Invoice no: TCSAS-0922-40 DHL Pakistan	
						Ltd
			TOTAL :	18,954	18,954	

Prepared By : Maha Waris Khan

Approved By : In Progress