

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/03/2023

Voucher No : SJV-0323-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100135	DHL Pakistan Ltd	20,650	0	Record the Sale against Invoice no: TCSAS-0323-11 DHL Pakistan Ltd
2	20010011	Sales Tax Payable	0	3,150	Record the Sale against Invoice no: TCSAS-0323-11 DHL Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	17,500	Record the Sale against Invoice no: TCSAS-0323-11 DHL Pakistan Ltd
TOTAL :			20,650	20,650	

Prepared By : Maha Waris Khan

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Approved By : In Progress