

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/09/2020

Voucher No : SJV-0920-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100135	DHL Pakistan Ltd	266,089	0	Record the Sale against Invoice no: TCSAS-0920-1 DHL Pakistan Ltd
2	20010011	Sales Tax Payable	0	35,829	Record the Sale against Invoice no: TCSAS-0920-1 DHL Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	230,260	Record the Sale against Invoice no: TCSAS-0920-1 DHL Pakistan Ltd
TOTAL :			266,089	266,089	

Prepared By : Maha Waris Khan

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Approved By : In Progress