

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/12/2023

Voucher No : SJV-1223-82

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100135	DHL Pakistan Ltd	18,290	0	Record the Sale against Invoice no: TCSAS-1223-49 DHL Pakistan Ltd
2	20010011	Sales Tax Payable	0	2,790	Record the Sale against Invoice no: TCSAS-1223-49 DHL Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	15,500	Record the Sale against Invoice no: TCSAS-1223-49 DHL Pakistan Ltd
TOTAL :			18,290	18,290	

Prepared By : Maha Waris Khan

-

Approved By : In Progress