

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/02/2024

Voucher No : SJV-0224-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100135	DHL Pakistan Ltd	203,550	0	Record the Sale against Invoice no: TCSAS-0224-18 DHL Pakistan Ltd
2	20010011	Sales Tax Payable	0	31,050	Record the Sale against Invoice no: TCSAS-0224-18 DHL Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	172,500	Record the Sale against Invoice no: TCSAS-0224-18 DHL Pakistan Ltd
TOTAL :			203,550	203,550	

Prepared By : Maha Waris Khan

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Approved By : In Progress