

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/03/2024

Voucher No : SJV-0324-106

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100135	DHL Pakistan Ltd	944,000	0	Record the Sale against Invoice no: TCSAS-0324-77 DHL Pakistan Ltd
2	20010011	Sales Tax Payable	0	144,000	Record the Sale against Invoice no: TCSAS-0324-77 DHL Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	800,000	Record the Sale against Invoice no: TCSAS-0324-77 DHL Pakistan Ltd
TOTAL :			944,000	944,000	

Prepared By : Maha Waris Khan

-

Approved By : In Progress