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## **CSS Group Of Companies**

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Transaction Date: 07/10/2020 Voucher No: SJV-1020-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100135	DHL Pakistan Ltd	14,040	0	Record the Sale against Invoice no: TCSAS-1020-17 DHL Pakistan
			Ltd		
2	20010011	Sales Tax Payable	0	2,040	Record the Sale against Invoice no: TCSAS-1020-17 DHL Pakistan
			Ltd		
3	40010011	Sales Revenue (TCSS)	0	12,000	Record the Sale against Invoice no: TCSAS-1020-17 DHL Pakistan
			Ltd		
		TOTAL:	14,040	14,040	

Prepared By: Maha Waris Khan Approved By : In Progress