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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 01/12/2020 Voucher No: SJV-1220-47

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100135	DHL Pakistan Ltd	90,886	0	Record the Sale against Invoice no: TCSAS-1120-25 DHL Pakistan
					Ltd
2	20010011	Sales Tax Payable	0	13,206	Record the Sale against Invoice no: TCSAS-1120-25 DHL Pakistan
					Ltd
3	40010011	Sales Revenue (TCSS)	0	77,680	Record the Sale against Invoice no: TCSAS-1120-25 DHL Pakistan
					Ltd
		TOTAL:	90,886	90,886	

Prepared By: Maha Waris Khan Approved By : In Progress