

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

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Approved By : In Progress