

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/02/2020

Voucher No : SJV-0220-83

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010011	Sales Revenue (TCSS)	0	221,400	Record the Sale against Invoice no: TCSAS-0220-11 DHL Pakistan Ltd
2	20010011	Sales Tax Payable	0	37,638	Record the Sale against Invoice no: TCSAS-0220-11 DHL Pakistan Ltd
3	100100135	DHL Pakistan Ltd	259,038	0	Record the Sale against Invoice no: TCSAS-0220-11 DHL Pakistan Ltd
TOTAL :			259,038	259,038	

Prepared By : Maha Waris Khan

Approved By : In Progress