

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/07/2022

Voucher No : SJV-0722-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100135	DHL Pakistan Ltd	63,180	0	Record the Sale against Invoice no: TCSAS-0722-6 DHL Pakistan Ltd
2	20010011	Sales Tax Payable	0	9,180	Record the Sale against Invoice no: TCSAS-0722-6 DHL Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	54,000	Record the Sale against Invoice no: TCSAS-0722-6 DHL Pakistan Ltd
TOTAL :			63,180	63,180	

Prepared By : Maha Waris Khan

Approved By : In Progress