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SJV-0620-4

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>02/06/2020</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|----------------------|--------|--------|---|
| 1 | 100100135 | DHL Pakistan Ltd | 33,111 | 0 | Record the Sale against Invoice no: TCSAS-0620-1 DHL Pakistan |
| | | | | | Ltd |
| 2 | 20010011 | Sales Tax Payable | 0 | 4,811 | Record the Sale against Invoice no: TCSAS-0620-1 DHL Pakistan |
| | | | | | Ltd |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 28,300 | Record the Sale against Invoice no: TCSAS-0620-1 DHL Pakistan |
| | | | | Ltd | |
| | | TOTAL : | 33,111 | 33,111 | |

Prepared By : Maha Waris Khan

Approved By : In Progress