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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