

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 02/06/2020

Voucher No : SJV-0620-4

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
<b>TOTAL :</b>			<b>33,111</b>	<b>33,111</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress