

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/08/2022

Voucher No : SJV-0822-61

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100135	DHL Pakistan Ltd	78,975	0	Record the Sale against Invoice no: TCSAS-0822-25 DHL Pakistan Ltd
2	20010011	Sales Tax Payable	0	11,475	Record the Sale against Invoice no: TCSAS-0822-25 DHL Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	67,500	Record the Sale against Invoice no: TCSAS-0822-25 DHL Pakistan Ltd
TOTAL :			78,975	78,975	

Prepared By : Maha Waris Khan

Approved By : In Progress