

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 16/08/2022

Voucher No : SJV-0822-62

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100135	DHL Pakistan Ltd	75,432	0	Record the Sale against Invoice no: TCSAS-0822-26 DHL Pakistan Ltd
2	20010011	Sales Tax Payable	0	3,332	Record the Sale against Invoice no: TCSAS-0822-26 DHL Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	72,100	Record the Sale against Invoice no: TCSAS-0822-26 DHL Pakistan Ltd
<b>TOTAL :</b>			<b>75,432</b>	<b>75,432</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress