

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
TOTAL :			75,432	75,432	

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Approved By : In Progress