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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 11/10/2022 Voucher No: SJV-1022-47

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100135	DHL Pakistan Ltd	15,795	0	Record the Sale against Invoice no: TCSAS-1022-18 DHL Pakistan
					Ltd
2	20010011	Sales Tax Payable	0	2,295	Record the Sale against Invoice no: TCSAS-1022-18 DHL Pakistan
					Ltd
3	40010011	Sales Revenue (TCSS)	0	13,500	Record the Sale against Invoice no: TCSAS-1022-18 DHL Pakistan
				Ltd	
		TOTAL:	15,795	15,795	

Prepared By: Maha Waris Khan Approved By : In Progress