

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