

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 05/12/2022

Voucher No : SJV-1222-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100135	DHL Pakistan Ltd	16,380	0	Record the Sale against Invoice no: TCSAS-1222-16 DHL Pakistan Ltd
2	20010011	Sales Tax Payable	0	2,380	Record the Sale against Invoice no: TCSAS-1222-16 DHL Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	14,000	Record the Sale against Invoice no: TCSAS-1222-16 DHL Pakistan Ltd
<b>TOTAL :</b>			<b>16,380</b>	<b>16,380</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress