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## **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  |
|     |           | TOTAL:               | 16,380 | 16,380 |  |

Prepared By: Maha Waris Khan Approved By : In Progress