

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 16/10/2023

Voucher No : SJV-1023-65

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100135	DHL Pakistan Ltd	891	0	Record the Sale against Invoice no: TCSAS-1023-33 DHL Pakistan Ltd
2	20010011	Sales Tax Payable	0	135	Record the Sale against Invoice no: TCSAS-1023-33 DHL Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	756	Record the Sale against Invoice no: TCSAS-1023-33 DHL Pakistan Ltd
<b>TOTAL :</b>			<b>891</b>	<b>891</b>	

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Approved By : In Progress