

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 19/10/2023

Voucher No : SJV-1023-66

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100135	DHL Pakistan Ltd	120,360	0	Record the Sale against Invoice no: TCSAS-1023-45 DHL Pakistan Ltd
2	20010011	Sales Tax Payable	0	18,360	Record the Sale against Invoice no: TCSAS-1023-45 DHL Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	102,000	Record the Sale against Invoice no: TCSAS-1023-45 DHL Pakistan Ltd
<b>TOTAL :</b>			<b>120,360</b>	<b>120,360</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress