

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/11/2023

Voucher No : SJV-1123-77

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100135	DHL Pakistan Ltd	156,350	0	Record the Sale against Invoice no: TCSAS-1123-21 DHL Pakistan Ltd
2	20010011	Sales Tax Payable	0	23,850	Record the Sale against Invoice no: TCSAS-1123-21 DHL Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	132,500	Record the Sale against Invoice no: TCSAS-1123-21 DHL Pakistan Ltd
TOTAL :			156,350	156,350	

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Approved By : In Progress