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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 22/03/2024 Voucher No: <u>SJV-0324-106</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100135	DHL Pakistan Ltd	944,000	0	Record the Sale against Invoice no: TCSAS-0324-77 DHL Pakistan
					Ltd
2	20010011	Sales Tax Payable	0	144,000	Record the Sale against Invoice no: TCSAS-0324-77 DHL Pakistan
					Ltd
3	40010011	Sales Revenue (TCSS)	0	800,000	Record the Sale against Invoice no: TCSAS-0324-77 DHL Pakistan
				Ltd	
		TOTAL:	944,000	944,000	

Prepared By: Maha Waris Khan Approved By : In Progress