

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/06/2021

Voucher No : SJV-0621-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100120	EFG Hermes Pakistan Limited	21,206	0	Record the Sale against Invoice no: TCSAS-0621-5 EFG Hermes Pakistan Limited
2	20010011	Sales Tax Payable	0	3,081	Record the Sale against Invoice no: TCSAS-0621-5 EFG Hermes Pakistan Limited
3	40010011	Sales Revenue (TCSS)	0	18,125	Record the Sale against Invoice no: TCSAS-0621-5 EFG Hermes Pakistan Limited
TOTAL :			21,206	21,206	

Prepared By : Maha Waris Khan

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Approved By : In Progress