

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/06/2021

Voucher No : SJV-0621-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100120	EFG Hermes Pakistan Limited	20,425	0	Record the Sale against Invoice no: TCSAS-0621-6 EFG Hermes Pakistan Limited
2	20010011	Sales Tax Payable	0	2,970	Record the Sale against Invoice no: TCSAS-0621-6 EFG Hermes Pakistan Limited
3	40010011	Sales Revenue (TCSS)	0	17,455	Record the Sale against Invoice no: TCSAS-0621-6 EFG Hermes Pakistan Limited
TOTAL :			20,425	20,425	

Prepared By : Maha Waris Khan

-

Approved By : In Progress