

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/03/2020

Voucher No : SJV-0320-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100120	EFG Hermes Pakistan Limited	10,850	0	Record the Sale against Invoice no: TCSAS-0320-5 EFG Hermes Pakistan Limited
2	20010011	Sales Tax Payable	0	1,576	Record the Sale against Invoice no: TCSAS-0320-5 EFG Hermes Pakistan Limited
3	40010011	Sales Revenue (TCSS)	0	9,274	Record the Sale against Invoice no: TCSAS-0320-5 EFG Hermes Pakistan Limited
TOTAL :			10,850	10,850	

Prepared By : Maha Waris Khan

-

Approved By : In Progress