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## **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.# Credit A/c code **Particulars** Debit Narration 100100120 EFG Hermes Pakistan Limited 10,850 0 Record the Sale against Invoice no: TCSAS-0320-5 EFG Hermes 1 Pakistan Limited 2 20010011 0 Sales Tax Payable 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