

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/06/2021

Voucher No : SJV-0621-112

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100120	EFG Hermes Pakistan Limited	1,976	0	Record the Sale against Invoice no: TCSAS-0621-41 EFG Hermes Pakistan Limited
2	20010011	Sales Tax Payable	0	286	Record the Sale against Invoice no: TCSAS-0621-41 EFG Hermes Pakistan Limited
3	40010011	Sales Revenue (TCSS)	0	1,690	Record the Sale against Invoice no: TCSAS-0621-41 EFG Hermes Pakistan Limited
TOTAL :			1,976	1,976	

Prepared By : Maha Waris Khan

Approved By : In Progress