

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/12/2021

Voucher No : SJV-1221-107

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100120	EFG Hermes Pakistan Limited	36,797	0	Record the Sale against Invoice no: TCSAS-1221-3 EFG Hermes Pakistan Limited
2	20010011	Sales Tax Payable	0	5,347	Record the Sale against Invoice no: TCSAS-1221-3 EFG Hermes Pakistan Limited
3	40010011	Sales Revenue (TCSS)	0	31,450	Record the Sale against Invoice no: TCSAS-1221-3 EFG Hermes Pakistan Limited
TOTAL :			36,797	36,797	

Prepared By : Maha Waris Khan

-

Approved By : In Progress