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CSS Group Of Companies

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Journal Voucher

Transaction Date: 27-01-2020 Voucher No: SJV-0120-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100120	EFG Hermes Pakistan Limited	16,556	0	Record the Sale against Invoice no: TCSAS-0120-31 EFG Hermes
					Pakistan Limited
2	20010011	Sales Tax Payable	0	2,406	Record the Sale against Invoice no: TCSAS-0120-31 EFG Hermes
					Pakistan Limited
3	40010011	Sales Revenue (TCSS)	0	14,150	Record the Sale against Invoice no: TCSAS-0120-31 EFG Hermes
					Pakistan Limited
		TOTAL:	16,556	16,556	

Prepared By: Maha Waris Khan Approved By : In Progress