

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 27-01-2020

Voucher No : SJV-0120-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010011	Sales Tax Payable	0	2,108	Record the Sale against Invoice no: TCSAS-0120-34 EFG Hermes Pakistan Limited
2	100100120	EFG Hermes Pakistan Limited	14,508	0	Record the Sale against Invoice no: TCSAS-0120-34 EFG Hermes Pakistan Limited
3	40010011	Sales Revenue (TCSS)	0	12,400	Record the Sale against Invoice no: TCSAS-0120-34 EFG Hermes Pakistan Limited
TOTAL :			14,508	14,508	

Prepared By : Maha Waris Khan

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Approved By : In Progress