

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/06/2020

Voucher No : SJV-0620-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100120	EFG Hermes Pakistan Limited	12,376	0	Record the Sale against Invoice no: TCSAS-0520-11 EFG Hermes Pakistan Limited
2	20010011	Sales Tax Payable	0	1,731	Record the Sale against Invoice no: TCSAS-0520-11 EFG Hermes Pakistan Limited
3	40010011	Sales Revenue (TCSS)	0	10,645	Record the Sale against Invoice no: TCSAS-0520-11 EFG Hermes Pakistan Limited
TOTAL :			12,376	12,376	

Prepared By : Maha Waris Khan

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Approved By : In Progress