

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 1/07/2020

Voucher No : SJV-0720-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010011	Sales Revenue (TCSS)	0	15,500	Record the Sale against Invoice no: TCSAS-0720-1 EFG Hermes Pakistan Limited
2	20010011	Sales Tax Payable	0	2,635	Record the Sale against Invoice no: TCSAS-0720-1 EFG Hermes Pakistan Limited
3	100100120	EFG Hermes Pakistan Limited	18,135	0	Record the Sale against Invoice no: TCSAS-0720-1 EFG Hermes Pakistan Limited
TOTAL :			18,135	18,135	

Prepared By : Maha Waris Khan

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Approved By : In Progress