

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/07/2020

Voucher No : SJV-0720-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010011	Sales Tax Payable	0	1,992	Record the Sale against Invoice no: TCSAS-0720-3 EFG Hermes Pakistan Limited
2	40010011	Sales Revenue (TCSS)	0	11,715	Record the Sale against Invoice no: TCSAS-0720-3 EFG Hermes Pakistan Limited
3	100100120	EFG Hermes Pakistan Limited	13,707	0	Record the Sale against Invoice no: TCSAS-0720-3 EFG Hermes Pakistan Limited
TOTAL :			13,707	13,707	

Prepared By : Maha Waris Khan

-

Approved By : In Progress