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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 10/08/2020 Voucher No: SJV-0820-9 S.# Debit Credit A/c code **Particulars** Narration 100100120 EFG Hermes Pakistan Limited 14,508 0 Record the Sale against Invoice no: TCSAS-0820-9 EFG Hermes 1 Pakistan Limited 2 20010011 0 Sales Tax Payable 2,108 Record the Sale against Invoice no: TCSAS-0820-9 EFG Hermes Pakistan Limited 3 40010011 Sales Revenue (TCSS) 0 12,400 Record the Sale against Invoice no: TCSAS-0820-9 EFG Hermes Pakistan Limited TOTAL : 14,508 14,508

Prepared By : Maha Waris Khan

Approved By : In Progress