

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 17/07/2023

Voucher No : SJV-0723-59

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100120	EFG Hermes Pakistan Limited	26,125	0	Record the Sale against Invoice no: TCSAS-0723-36 EFG Hermes Pakistan Limited
2	20010011	Sales Tax Payable	0	3,985	Record the Sale against Invoice no: TCSAS-0723-36 EFG Hermes Pakistan Limited
3	40010011	Sales Revenue (TCSS)	0	22,140	Record the Sale against Invoice no: TCSAS-0723-36 EFG Hermes Pakistan Limited
TOTAL :			26,125	26,125	

Prepared By : Maha Waris Khan

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Approved By : In Progress