

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/09/2020

Voucher No : SJV-0920-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100120	EFG Hermes Pakistan Limited	12,834	0	Record the Sale against Invoice no: TCSAS-0920-4 EFG Hermes Pakistan Limited
2	20010011	Sales Tax Payable	0	1,864	Record the Sale against Invoice no: TCSAS-0920-4 EFG Hermes Pakistan Limited
3	40010011	Sales Revenue (TCSS)	0	10,970	Record the Sale against Invoice no: TCSAS-0920-4 EFG Hermes Pakistan Limited
TOTAL :			12,834	12,834	

Prepared By : Maha Waris Khan

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Approved By : In Progress