

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 09/11/2020

Voucher No : SJV-1120-62

| S.#     | A/c code  | Particulars                 | Debit  | Credit | Narration   |
|---------|-----------|-----------------------------|--------|--------|---|
| 1       | 100100120 | EFG Hermes Pakistan Limited | 17,098 | 0      | Record the Sale against Invoice no: TCSAS-1120-15 EFG Hermes Pakistan Limited |
| 2       | 20010011  | Sales Tax Payable           | 0      | 2,484  | Record the Sale against Invoice no: TCSAS-1120-15 EFG Hermes Pakistan Limited |
| 3       | 40010011  | Sales Revenue (TCSS)        | 0      | 14,614 | Record the Sale against Invoice no: TCSAS-1120-15 EFG Hermes Pakistan Limited |
| TOTAL : |           |                             | 17,098 | 17,098 |   |

Prepared By : Maha Waris Khan

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Approved By : In Progress