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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/11/2020

Voucher No : <u>SJV-1120-62</u>

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

Approved By : In Progress