

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/12/2020

Voucher No : SJV-1220-77

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100120	EFG Hermes Pakistan Limited	19,139	0	Record the Sale against Invoice no: TCSAS-1220-22 EFG Hermes Pakistan Limited
2	20010011	Sales Tax Payable	0	2,782	Record the Sale against Invoice no: TCSAS-1220-22 EFG Hermes Pakistan Limited
3	40010011	Sales Revenue (TCSS)	0	16,358	Record the Sale against Invoice no: TCSAS-1220-22 EFG Hermes Pakistan Limited
TOTAL :			19,139	19,140	

Prepared By : Maha Waris Khan

-

Approved By : In Progress