

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 04/01/2021

Voucher No : SJV-0121-23

| S.#            | A/c code  | Particulars                 | Debit         | Credit        | Narration  |
|----------------|-----------|-----------------------------|---------------|---------------|--|
| 1              | 100100120 | EFG Hermes Pakistan Limited | 18,313        | 0             | Record the Sale against Invoice no: TCSAS-0121-2 EFG Hermes Pakistan Limited |
| 2              | 20010011  | Sales Tax Payable           | 0             | 2,662         | Record the Sale against Invoice no: TCSAS-0121-2 EFG Hermes Pakistan Limited |
| 3              | 40010011  | Sales Revenue (TCSS)        | 0             | 15,652        | Record the Sale against Invoice no: TCSAS-0121-2 EFG Hermes Pakistan Limited |
| <b>TOTAL :</b> |           |                             | <b>18,313</b> | <b>18,314</b> |  |

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Approved By : In Progress