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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>04/01/2021</u>

Voucher No : <u>SJV-0121-23</u>

| 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 |
| | | TOTAL : | 18,313 | 18,314 | |

Prepared By : Maha Waris Khan

Approved By : In Progress