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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