

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 08/02/2021

Voucher No : SJV-0221-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100120	EFG Hermes Pakistan Limited	2,762	0	Record the Sale against Invoice no: TCSAS-0221-11 EFG Hermes Pakistan Limited
2	20010011	Sales Tax Payable	0	402	Record the Sale against Invoice no: TCSAS-0221-11 EFG Hermes Pakistan Limited
3	40010011	Sales Revenue (TCSS)	0	2,360	Record the Sale against Invoice no: TCSAS-0221-11 EFG Hermes Pakistan Limited
<b>TOTAL :</b>			<b>2,762</b>	<b>2,762</b>	

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Approved By : In Progress