

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 08/04/2021

Voucher No : SJV-0421-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100120	EFG Hermes Pakistan Limited	1,008	0	Record the Sale against Invoice no: TCSAS-0421-12 EFG Hermes Pakistan Limited
2	20010011	Sales Tax Payable	0	124	Record the Sale against Invoice no: TCSAS-0421-12 EFG Hermes Pakistan Limited
3	40010011	Sales Revenue (TCSS)	0	884	Record the Sale against Invoice no: TCSAS-0421-12 EFG Hermes Pakistan Limited
<b>TOTAL :</b>			<b>1,008</b>	<b>1,008</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress