

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 06/04/2021

Voucher No : SJV-0421-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100120	EFG Hermes Pakistan Limited	21,177	0	Record the Sale against Invoice no: TCSAS-0421-5 EFG Hermes Pakistan Limited
2	20010011	Sales Tax Payable	0	3,077	Record the Sale against Invoice no: TCSAS-0421-5 EFG Hermes Pakistan Limited
3	40010011	Sales Revenue (TCSS)	0	18,100	Record the Sale against Invoice no: TCSAS-0421-5 EFG Hermes Pakistan Limited
<b>TOTAL :</b>			<b>21,177</b>	<b>21,177</b>	

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Approved By : In Progress