

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/06/2021

Voucher No : SJV-0621-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100120	EFG Hermes Pakistan Limited	932	0	Record the Sale against Invoice no: TCSAS-0621-8 EFG Hermes Pakistan Limited
2	20010011	Sales Tax Payable	0	122	Record the Sale against Invoice no: TCSAS-0621-8 EFG Hermes Pakistan Limited
3	40010011	Sales Revenue (TCSS)	0	810	Record the Sale against Invoice no: TCSAS-0621-8 EFG Hermes Pakistan Limited
TOTAL :			932	932	

Prepared By : Maha Waris Khan

Approved By : In Progress