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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>03/06/2021</u>

Voucher No : <u>SJV-0621-39</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100120	EFG Hermes Pakistan Limited	20,425	0	Record the Sale against Invoice no: TCSAS-0621-6 EFG Hermes
					Pakistan Limited
2	20010011	Sales Tax Payable	0	2,970	Record the Sale against Invoice no: TCSAS-0621-6 EFG Hermes
					Pakistan Limited
3	40010011	Sales Revenue (TCSS)	0	17,455	Record the Sale against Invoice no: TCSAS-0621-6 EFG Hermes
				Pakistan Limited	
		TOTAL :	20,425	20,425	

Prepared By : Maha Waris Khan

Approved By : In Progress