

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 27/06/2021

Voucher No : SJV-0621-109

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100120	EFG Hermes Pakistan Limited	29,272	0	Record the Sale against Invoice no: TCSAS-0621-38 EFG Hermes Pakistan Limited
2	20010011	Sales Tax Payable	0	4,254	Record the Sale against Invoice no: TCSAS-0621-38 EFG Hermes Pakistan Limited
3	40010011	Sales Revenue (TCSS)	0	25,019	Record the Sale against Invoice no: TCSAS-0621-38 EFG Hermes Pakistan Limited
TOTAL :			29,272	29,273	

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Approved By : In Progress