

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 27/06/2021

Voucher No : SJV-0621-113

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100120	EFG Hermes Pakistan Limited	18,931	0	Record the Sale against Invoice no: TCSAS-0621-37 EFG Hermes Pakistan Limited
2	20010011	Sales Tax Payable	0	2,751	Record the Sale against Invoice no: TCSAS-0621-37 EFG Hermes Pakistan Limited
3	40010011	Sales Revenue (TCSS)	0	16,180	Record the Sale against Invoice no: TCSAS-0621-37 EFG Hermes Pakistan Limited
TOTAL :			18,931	18,931	

Prepared By : Maha Waris Khan

Approved By : In Progress