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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : <u>03/08/2021</u>					Voucher No : <u>SJV-0821-1</u>
S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100120	EFG Hermes Pakistan Limited	913	0	Record the Sale against Invoice no: TCSAS-0821-4 EFG Hermes
					Pakistan Limited
2	20010011	Sales Tax Payable	0	133	Record the Sale against Invoice no: TCSAS-0821-4 EFG Hermes
					Pakistan Limited
3	40010011	Sales Revenue (TCSS)	0	780	Record the Sale against Invoice no: TCSAS-0821-4 EFG Hermes
					Pakistan Limited
		TOTAL :	913	913	

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Prepared By : Maha Waris Khan

Approved By : In Progress