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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 03/08/2021 Voucher No: SJV-0821-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100120	EFG Hermes Pakistan Limited	16,848	0	Record the Sale against Invoice no: TCSAS-0821-2 EFG Hermes
					Pakistan Limited
2	20010011	Sales Tax Payable	0	2,448	Record the Sale against Invoice no: TCSAS-0821-2 EFG Hermes
					Pakistan Limited
3	40010011	Sales Revenue (TCSS)	0	14,400	Record the Sale against Invoice no: TCSAS-0821-2 EFG Hermes
					Pakistan Limited
		TOTAL:	16,848	16,848	

Prepared By: Maha Waris Khan Approved By : In Progress