

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/08/2021

Voucher No : SJV-0821-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100120	EFG Hermes Pakistan Limited	24,745	0	Record the Sale against Invoice no: TCSAS-0821-3 EFG Hermes Pakistan Limited
2	20010011	Sales Tax Payable	0	3,596	Record the Sale against Invoice no: TCSAS-0821-3 EFG Hermes Pakistan Limited
3	40010011	Sales Revenue (TCSS)	0	21,149	Record the Sale against Invoice no: TCSAS-0821-3 EFG Hermes Pakistan Limited
TOTAL :			24,745	24,745	

Prepared By : Maha Waris Khan

Approved By : In Progress