## Find Everything For Your Office Needs!



Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more.

w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk









## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 08/11/2021 Voucher No: SJV-1121-91

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100120	EFG Hermes Pakistan Limited	26,970	0	Record the Sale against Invoice no: TCSAS-1121-14 EFG Hermes
					Pakistan Limited
2	20010011	Sales Tax Payable	0	3,920	Record the Sale against Invoice no: TCSAS-1121-14 EFG Hermes
					Pakistan Limited
3	40010011	Sales Revenue (TCSS)	0	23,050	Record the Sale against Invoice no: TCSAS-1121-14 EFG Hermes
					Pakistan Limited
		TOTAL:	26,970	26,970	

Prepared By: Maha Waris Khan Approved By : In Progress