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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 08/11/2021 Voucher No: <u>SJV-1121-120</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100120	EFG Hermes Pakistan Limited	26,266	0	Record the Sale against Invoice no: TCSAS-1121-13 EFG Hermes
					Pakistan Limited
2	20010011	Sales Tax Payable	0	3,816	Record the Sale against Invoice no: TCSAS-1121-13 EFG Hermes
					Pakistan Limited
3	40010011	Sales Revenue (TCSS)	0	22,450	Record the Sale against Invoice no: TCSAS-1121-13 EFG Hermes
					Pakistan Limited
		TOTAL:	26,266	26,266	

Prepared By: Maha Waris Khan Approved By : In Progress