

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/12/2021

Voucher No : SJV-1221-106

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|-----------|-----------------------------|--------------|--------------|--|
| 1 | 100100120 | EFG Hermes Pakistan Limited | 2,271 | 0 | Record the Sale against Invoice no: TCSAS-1221-4 EFG Hermes Pakistan Limited |
| 2 | 20010011 | Sales Tax Payable | 0 | 156 | Record the Sale against Invoice no: TCSAS-1221-4 EFG Hermes Pakistan Limited |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 2,115 | Record the Sale against Invoice no: TCSAS-1221-4 EFG Hermes Pakistan Limited |
| TOTAL : | | | 2,271 | 2,271 | |

Prepared By : Maha Waris Khan

Approved By : In Progress