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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 06/12/2021 Voucher No: <u>SJV-1221-106</u>

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