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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-1221-107</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100120	EFG Hermes Pakistan Limited	36,797	0	Record the Sale against Invoice no: TCSAS-1221-3 EFG Hermes
					Pakistan Limited
2	20010011	Sales Tax Payable	0	5,347	Record the Sale against Invoice no: TCSAS-1221-3 EFG Hermes
					Pakistan Limited
3	40010011	Sales Revenue (TCSS)	0	31,450	Record the Sale against Invoice no: TCSAS-1221-3 EFG Hermes
					Pakistan Limited
		TOTAL :	36,797	36,797	

Prepared By : Maha Waris Khan

Approved By : In Progress