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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 27-01-2020 Voucher No : SJV-0120-39 Debit Credit S.# A/c code **Particulars** Narration 100100120 EFG Hermes Pakistan Limited 10,016 0 Record the Sale against Invoice no: TCSAS-0120-30 EFG Hermes 1 Pakistan Limited 2 20010011 0 Sales Tax Payable 1,456 Record the Sale against Invoice no: TCSAS-0120-30 EFG Hermes Pakistan Limited 3 40010011 Sales Revenue (TCSS) 0 8,560 Record the Sale against Invoice no: TCSAS-0120-30 EFG Hermes Pakistan Limited TOTAL : 10,016 10,016

Prepared By : Maha Waris Khan

Approved By : In Progress