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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 21/04/2020 Voucher No: SJV-0420-3 S.# Debit Credit A/c code **Particulars** Narration 100100120 EFG Hermes Pakistan Limited 12,977 0 Record the Sale against Invoice no: TCSAS-0420-3 EFG Hermes 1 Pakistan Limited 2 20010011 0 Sales Tax Payable 1,888 Record the Sale against Invoice no: TCSAS-0420-3 EFG Hermes Pakistan Limited 3 40010011 Sales Revenue (TCSS) 0 11,089 Record the Sale against Invoice no: TCSAS-0420-3 EFG Hermes Pakistan Limited TOTAL : 12,977 12,977

Prepared By : Maha Waris Khan

Approved By : In Progress