

Find Everything For Your Office Needs!

Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more. w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 04/04/2020 Voucher No: SJV-0420-5 S.# Debit Credit A/c code **Particulars** Narration 100100120 EFG Hermes Pakistan Limited 7,254 0 Record the Sale against Invoice no: TCSAS-0420-5 EFG Hermes 1 Pakistan Limited 2 20010011 0 Sales Tax Payable 1,054 Record the Sale against Invoice no: TCSAS-0420-5 EFG Hermes Pakistan Limited 3 40010011 Sales Revenue (TCSS) 0 6,200 Record the Sale against Invoice no: TCSAS-0420-5 EFG Hermes Pakistan Limited TOTAL : 7,254 7,254

Prepared By : Maha Waris Khan

Approved By : In Progress