

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/06/2020

Voucher No : SJV-0620-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010011	Sales Revenue (TCSS)	0	9,000	Record the Sale against Invoice no: TCSAS-0520-13 EFG Hermes Pakistan Limited
2	100100120	EFG Hermes Pakistan Limited	10,530	0	Record the Sale against Invoice no: TCSAS-0520-13 EFG Hermes Pakistan Limited
3	20010011	Sales Tax Payable	0	1,530	Record the Sale against Invoice no: TCSAS-0520-13 EFG Hermes Pakistan Limited
TOTAL :			10,530	10,530	

Prepared By : Maha Waris Khan

Approved By : In Progress