

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/09/2020

Voucher No : SJV-0920-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100120	EFG Hermes Pakistan Limited	17,083	0	Record the Sale against Invoice no: TCSAS-0920-3 EFG Hermes Pakistan Limited
2	20010011	Sales Tax Payable	0	2,483	Record the Sale against Invoice no: TCSAS-0920-3 EFG Hermes Pakistan Limited
3	40010011	Sales Revenue (TCSS)	0	14,600	Record the Sale against Invoice no: TCSAS-0920-3 EFG Hermes Pakistan Limited
TOTAL :			17,083	17,083	

Prepared By : Maha Waris Khan

Approved By : In Progress