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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>16/12/2020</u>

Voucher No : <u>SJV-1220-79</u>

| S.# | A/c code  | Particulars                 | Debit | Credit           | Narration  |
|-----|-----------|-----------------------------|-------|------------------|--|
| 1   | 100100120 | EFG Hermes Pakistan Limited | 339   | 0                | Record the Sale against Invoice no: TCSAS-1220-24 EFG Hermes |
|     |           |                             |       | Pakistan Limited |  |
| 2   | 20010011  | Sales Tax Payable           | 0     | 49               | Record the Sale against Invoice no: TCSAS-1220-24 EFG Hermes |
|     |           |                             |       |                  | Pakistan Limited   |
| 3   | 40010011  | Sales Revenue (TCSS)        | 0     | 290              | Record the Sale against Invoice no: TCSAS-1220-24 EFG Hermes |
|     |           |                             |       |                  | Pakistan Limited   |
|     |           | TOTAL :                     | 339   | 339              |  |

Prepared By : Maha Waris Khan

Approved By : In Progress