

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/11/2023

Voucher No : SJV-1123-117

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001288	AG-GIGI Pvt Ltd	132,136	0	Record the Sale against Invoice no: TCSAS-1123-52 AG-GIGI Pvt Ltd
2	20010011	Sales Tax Payable	0	20,156	Record the Sale against Invoice no: TCSAS-1123-52 AG-GIGI Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	111,980	Record the Sale against Invoice no: TCSAS-1123-52 AG-GIGI Pvt Ltd
TOTAL :			132,136	132,136	

Prepared By : Maha Waris Khan

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Approved By : In Progress