

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/01/2024

Voucher No : SJV-0124-72

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001288	AG-GIGI Pvt Ltd	12,272	0	Record the Sale against Invoice no: TCSAS-0124-40 AG-GIGI Pvt Ltd
2	20010011	Sales Tax Payable	0	1,872	Record the Sale against Invoice no: TCSAS-0124-40 AG-GIGI Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	10,400	Record the Sale against Invoice no: TCSAS-0124-40 AG-GIGI Pvt Ltd
TOTAL :			12,272	12,272	

Prepared By : Maha Waris Khan

-

Approved By : In Progress