

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/01/2024

Voucher No : SJV-0124-81

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001288	AG-GIGI Pvt Ltd	73,670	0	Record the Sale against Invoice no: TCSAS-0124-60 AG-GIGI Pvt Ltd
2	20010011	Sales Tax Payable	0	11,238	Record the Sale against Invoice no: TCSAS-0124-60 AG-GIGI Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	62,432	Record the Sale against Invoice no: TCSAS-0124-60 AG-GIGI Pvt Ltd
TOTAL :			73,670	73,670	

Prepared By : Maha Waris Khan

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Approved By : In Progress