

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/03/2024

Voucher No : SJV-0324-57

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001288	AG-GIGI Pvt Ltd	80,704	0	Record the Sale against Invoice no: TCSAS-0324-25 AG-GIGI Pvt Ltd
2	20010011	Sales Tax Payable	0	12,311	Record the Sale against Invoice no: TCSAS-0324-25 AG-GIGI Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	68,393	Record the Sale against Invoice no: TCSAS-0324-25 AG-GIGI Pvt Ltd
TOTAL :			80,704	80,704	

Prepared By : Maha Waris Khan

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Approved By : In Progress