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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 15/05/2024 Voucher No: SJV-0524-52

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001288	AG-GIGI Pvt Ltd	71,041	0	Record the Sale against Invoice no: TCSAS-0524-50 AG-GIGI Pvt
					Ltd
2	20010011	Sales Tax Payable	0	10,837	Record the Sale against Invoice no: TCSAS-0524-50 AG-GIGI Pvt
					Ltd
3	40010011	Sales Revenue (TCSS)	0	60,204	Record the Sale against Invoice no: TCSAS-0524-50 AG-GIGI Pvt
					Ltd
		TOTAL:	71,041	71,041	

Prepared By: Maha Waris Khan Approved By : In Progress