

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