

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 25/07/2023

Voucher No : SJV-0723-136

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001271	Artistic Garments Ind (AGI Denim) Pvt. Ltd.	1,699	0	Record the Sale against Invoice no: TCSAS-0723-63 Artistic Garments Ind (AGI Denim) Pvt. Ltd.
2	20010011	Sales Tax Payable	0	259	Record the Sale against Invoice no: TCSAS-0723-63 Artistic Garments Ind (AGI Denim) Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	1,440	Record the Sale against Invoice no: TCSAS-0723-63 Artistic Garments Ind (AGI Denim) Pvt. Ltd.
TOTAL :			1,699	1,699	

Prepared By : Maha Waris Khan

Approved By : In Progress