

Find Everything For Your Office Needs!

Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more. w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 25/07/2023

Voucher No: SJV-0723-140

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001271	Artistic Garments Ind (AGI Denim) Pvt. Ltd.	2,124	0	Record the Sale against Invoice no: TCSAS-0723-64 Artistic Garments Ind (AGI Denim) Pvt. Ltd.
2	20010011	Sales Tax Payable	0	324	Record the Sale against Invoice no: TCSAS-0723-64 Artistic Garments Ind (AGI Denim) Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	1,800	Record the Sale against Invoice no: TCSAS-0723-64 Artistic Garments Ind (AGI Denim) Pvt. Ltd.
		TOTAL :	2,124	2,124	

Prepared By : Maha Waris Khan

Approved By : In Progress