

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