

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 24/11/2023

Voucher No : SJV-1123-117

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001288	AG-GIGI Pvt Ltd	132,136	0	Record the Sale against Invoice no: TCSAS-1123-52 AG-GIGI Pvt Ltd
2	20010011	Sales Tax Payable	0	20,156	Record the Sale against Invoice no: TCSAS-1123-52 AG-GIGI Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	111,980	Record the Sale against Invoice no: TCSAS-1123-52 AG-GIGI Pvt Ltd
<b>TOTAL :</b>			<b>132,136</b>	<b>132,136</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress