

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/02/2024

Voucher No : SJV-0224-73

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001288	AG-GIGI Pvt Ltd	11,642	0	Record the Sale against Invoice no: TCSAS-0224-48 AG-GIGI Pvt Ltd
2	20010011	Sales Tax Payable	0	1,776	Record the Sale against Invoice no: TCSAS-0224-48 AG-GIGI Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	9,866	Record the Sale against Invoice no: TCSAS-0224-48 AG-GIGI Pvt Ltd
TOTAL :			11,642	11,642	

Prepared By : Maha Waris Khan

Approved By : In Progress