

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 11/03/2024

Voucher No : SJV-0324-57

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001288	AG-GIGI Pvt Ltd	80,704	0	Record the Sale against Invoice no: TCSAS-0324-25 AG-GIGI Pvt Ltd
2	20010011	Sales Tax Payable	0	12,311	Record the Sale against Invoice no: TCSAS-0324-25 AG-GIGI Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	68,393	Record the Sale against Invoice no: TCSAS-0324-25 AG-GIGI Pvt Ltd
<b>TOTAL :</b>			<b>80,704</b>	<b>80,704</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress