

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 |
| TOTAL : | | | 80,704 | 80,704 | |

Prepared By : Maha Waris Khan

Approved By : In Progress