



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/06/2023

Voucher No : SJV-0623-116

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|------------|----------------------|--------|--------|---|
| 1 | 1001001245 | AirSial Limited | 38,267 | 0 | Record the Sale against Invoice no: TCSAS-0623-38 AirSial Limited |
| 2 | 20010011 | Sales Tax Payable | 0 | 5,836 | Record the Sale against Invoice no: TCSAS-0623-38 AirSial Limited |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 32,431 | Record the Sale against Invoice no: TCSAS-0623-38 AirSial Limited |
| TOTAL : | | | 38,267 | 38,267 | |

Prepared By : Maha Waris Khan

Approved By : In Progress