

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/09/2023

Voucher No : SJV-0923-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001245	AirSial Limited	73,012	0	Record the Sale against Invoice no: TCSAS-0923-2 AirSial Limited
2	20010011	Sales Tax Payable	0	11,137	Record the Sale against Invoice no: TCSAS-0923-2 AirSial Limited
3	40010011	Sales Revenue (TCSS)	0	61,875	Record the Sale against Invoice no: TCSAS-0923-2 AirSial Limited
TOTAL :			73,012	73,012	

Prepared By : Maha Waris Khan

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Approved By : In Progress