

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/03/2024

Voucher No : SJV-0324-61

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001245	AirSial Limited	193,402	0	Record the Sale against Invoice no: TCSAS-0324-52 AirSial Limited
2	20010011	Sales Tax Payable	0	29,502	Record the Sale against Invoice no: TCSAS-0324-52 AirSial Limited
3	40010011	Sales Revenue (TCSS)	0	163,900	Record the Sale against Invoice no: TCSAS-0324-52 AirSial Limited
TOTAL :			193,402	193,402	

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Approved By : In Progress