

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/09/2024

Voucher No : SJV-0924-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001241	Airblue Limited Headquarters	28,910	0	Record the Sale against Invoice no: TCSAS-0924-28 Airblue Limited Headquarters
2	20010011	Sales Tax Payable	0	4,410	Record the Sale against Invoice no: TCSAS-0924-28 Airblue Limited Headquarters
3	40010011	Sales Revenue (TCSS)	0	24,500	Record the Sale against Invoice no: TCSAS-0924-28 Airblue Limited Headquarters
TOTAL :			28,910	28,910	

Prepared By : Maha Waris Khan

-

Approved By : In Progress