

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/11/2024

Voucher No : SJV-1124-91

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001245	AirSial Limited	30,491	0	Record the Sale against Invoice no: TCSAS-1124-56 AirSial Limited
2	20010011	Sales Tax Payable	0	4,651	Record the Sale against Invoice no: TCSAS-1124-56 AirSial Limited
3	40010011	Sales Revenue (TCSS)	0	25,840	Record the Sale against Invoice no: TCSAS-1124-56 AirSial Limited
TOTAL :			30,491	30,491	

Prepared By : Maha Waris Khan

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Approved By : In Progress