

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/12/2024

Voucher No : SJV-1224-151

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001241	Airblue Limited Headquarters	6,608	0	Record the Sale against Invoice no: TCSAS-1224-59 Airblue Limited Headquarters
2	20010011	Sales Tax Payable	0	1,008	Record the Sale against Invoice no: TCSAS-1224-59 Airblue Limited Headquarters
3	40010011	Sales Revenue (TCSS)	0	5,600	Record the Sale against Invoice no: TCSAS-1224-59 Airblue Limited Headquarters
TOTAL :			6,608	6,608	

Prepared By : Maha Waris Khan

-

Approved By : In Progress