

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/02/2025

Voucher No : SJV-0225-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001241	Airblue Limited Headquarters	106,790	0	Record the Sale against Invoice no: TCSAS-0225-1 Airblue Limited Headquarters
2	20010011	Sales Tax Payable	0	16,290	Record the Sale against Invoice no: TCSAS-0225-1 Airblue Limited Headquarters
3	40010011	Sales Revenue (TCSS)	0	90,500	Record the Sale against Invoice no: TCSAS-0225-1 Airblue Limited Headquarters
TOTAL :			106,790	106,790	

Prepared By : Maha Waris Khan

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Approved By : In Progress