

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 17/02/2025

Voucher No : SJV-0225-144

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001241	Airblue Limited Headquarters	8,673	0	Record the Sale against Invoice no: TCSAS-0225-32 Airblue Limited Headquarters
2	20010011	Sales Tax Payable	0	1,323	Record the Sale against Invoice no: TCSAS-0225-32 Airblue Limited Headquarters
3	40010011	Sales Revenue (TCSS)	0	7,350	Record the Sale against Invoice no: TCSAS-0225-32 Airblue Limited Headquarters
TOTAL :			8,673	8,673	

Prepared By : Maha Waris Khan

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Approved By : In Progress