

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/12/2022

Voucher No : SJV-1222-72

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001241	Airblue Limited Headquarters	10,530	0	Record the Sale against Invoice no: TCSAS-1222-35 Airblue Limited Headquarters
2	20010011	Sales Tax Payable	0	1,530	Record the Sale against Invoice no: TCSAS-1222-35 Airblue Limited Headquarters
3	40010011	Sales Revenue (TCSS)	0	9,000	Record the Sale against Invoice no: TCSAS-1222-35 Airblue Limited Headquarters
TOTAL :			10,530	10,530	

Prepared By : Maha Waris Khan

-

Approved By : In Progress