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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 02/02/2023

Voucher No : <u>SJV-0223-10</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001241	Airblue Limited Headquarters	3,510	0	Record the Sale against Invoice no: TCSAS-0223-6 Airblue Limited
					Headquarters
2	20010011	Sales Tax Payable	0	510	Record the Sale against Invoice no: TCSAS-0223-6 Airblue Limited
					Headquarters
3	40010011	Sales Revenue (TCSS)	0	3,000	Record the Sale against Invoice no: TCSAS-0223-6 Airblue Limited
				Headquarters	
		TOTAL :	3,510	3,510	

Prepared By : Maha Waris Khan

Approved By : In Progress