



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/06/2023

Voucher No : SJV-0623-116

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001245	AirSial Limited	38,267	0	Record the Sale against Invoice no: TCSAS-0623-38 AirSial Limited
2	20010011	Sales Tax Payable	0	5,836	Record the Sale against Invoice no: TCSAS-0623-38 AirSial Limited
3	40010011	Sales Revenue (TCSS)	0	32,431	Record the Sale against Invoice no: TCSAS-0623-38 AirSial Limited
TOTAL :			38,267	38,267	

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Approved By : In Progress