



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 01/09/2023

Voucher No : SJV-0923-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001245	AirSial Limited	11,664	0	Record the Sale against Invoice no: TCSAS-0923-1 AirSial Limited
2	20010011	Sales Tax Payable	0	1,779	Record the Sale against Invoice no: TCSAS-0923-1 AirSial Limited
3	40010011	Sales Revenue (TCSS)	0	9,885	Record the Sale against Invoice no: TCSAS-0923-1 AirSial Limited
TOTAL :			11,664	11,664	

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Approved By : In Progress