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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 13/09/2023 Voucher No: SJV-0923-43

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001245	AirSial Limited	6,500	0	Record the Sale against Invoice no: CSaS-0923-25 AirSial Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0923-25 AirSial Limited
3	40010012	Sales Revenue (CSS)	0	6,500	Record the Sale against Invoice no: CSaS-0923-25 AirSial Limited
		TOTAL:	6,500	6,500	

Prepared By: Maha Waris Khan Approved By : In Progress