



## 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