



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/09/2024

Voucher No : SJV-0924-115

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001245	AirSial Limited	160,398	0	Record the Sale against Invoice no: TCSAS-0924-35 AirSial Limited
2	20010011	Sales Tax Payable	0	24,468	Record the Sale against Invoice no: TCSAS-0924-35 AirSial Limited
3	40010011	Sales Revenue (TCSS)	0	135,930	Record the Sale against Invoice no: TCSAS-0924-35 AirSial Limited
TOTAL :			160,398	160,398	

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Approved By : In Progress