



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/12/2024

Voucher No : SJV-1224-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001245	AirSial Limited	65,490	0	Record the Sale against Invoice no: TCSAS-1224-21 AirSial Limited
2	20010011	Sales Tax Payable	0	9,990	Record the Sale against Invoice no: TCSAS-1224-21 AirSial Limited
3	40010011	Sales Revenue (TCSS)	0	55,500	Record the Sale against Invoice no: TCSAS-1224-21 AirSial Limited
TOTAL :			65,490	65,490	

Prepared By : Maha Waris Khan

Approved By : In Progress