

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/12/2024

Voucher No : SJV-1224-110

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|------------|------------------------------|---------------|---------------|--|
| 1 | 1001001241 | Airblue Limited Headquarters | 57,820 | 0 | Record the Sale against Invoice no: TCSAS-1224-42 Airblue Limited Headquarters |
| 2 | 20010011 | Sales Tax Payable | 0 | 8,820 | Record the Sale against Invoice no: TCSAS-1224-42 Airblue Limited Headquarters |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 49,000 | Record the Sale against Invoice no: TCSAS-1224-42 Airblue Limited Headquarters |
| TOTAL : | | | 57,820 | 57,820 | |

Prepared By : Maha Waris Khan

Approved By : In Progress