



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 26/12/2024

Voucher No : SJV-1224-115

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001245	AirSial Limited	22,573	0	Record the Sale against Invoice no: TCSAS-1224-62 AirSial Limited
2	20010011	Sales Tax Payable	0	3,443	Record the Sale against Invoice no: TCSAS-1224-62 AirSial Limited
3	40010011	Sales Revenue (TCSS)	0	19,130	Record the Sale against Invoice no: TCSAS-1224-62 AirSial Limited
TOTAL :			22,573	22,573	

Prepared By : Maha Waris Khan

Approved By : In Progress