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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>23/12/2024</u>

Voucher No : <u>SJV-1224-151</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001241	Airblue Limited Headquarters	6,608	0	Record the Sale against Invoice no: TCSAS-1224-59 Airblue Limited Headquarters
2	20010011	Sales Tax Payable	0	1,008	Record the Sale against Invoice no: TCSAS-1224-59 Airblue Limited Headquarters
3	40010011	Sales Revenue (TCSS)	0	5,600	Record the Sale against Invoice no: TCSAS-1224-59 Airblue Limited Headquarters
		TOTAL :	6,608	6,608	

Prepared By : Maha Waris Khan

Approved By : In Progress