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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 01/02/2025 Voucher No: SJV-0225-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001241	Airblue Limited Headquarters	106,790	0	Record the Sale against Invoice no: TCSAS-0225-1 Airblue Limited
					Headquarters
2	20010011	Sales Tax Payable	0	16,290	Record the Sale against Invoice no: TCSAS-0225-1 Airblue Limited
					Headquarters
3	40010011	Sales Revenue (TCSS)	0	90,500	Record the Sale against Invoice no: TCSAS-0225-1 Airblue Limited
					Headquarters
		TOTAL:	106,790	106,790	

Prepared By: Maha Waris Khan Approved By : In Progress