

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 17/02/2025

Voucher No : SJV-0225-135

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001241	Airblue Limited Headquarters	41,300	0	Record the Sale against Invoice no: TCSAS-0225-33 Airblue Limited Headquarters
2	20010011	Sales Tax Payable	0	6,300	Record the Sale against Invoice no: TCSAS-0225-33 Airblue Limited Headquarters
3	40010011	Sales Revenue (TCSS)	0	35,000	Record the Sale against Invoice no: TCSAS-0225-33 Airblue Limited Headquarters
TOTAL :			41,300	41,300	

Prepared By : Maha Waris Khan

Approved By : In Progress