



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/03/2025

Voucher No : SJV-0325-75

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001245	AirSial Limited	38,940	0	Record the Sale against Invoice no: TCSAS-0325-36 AirSial Limited
2	20010011	Sales Tax Payable	0	5,940	Record the Sale against Invoice no: TCSAS-0325-36 AirSial Limited
3	40010011	Sales Revenue (TCSS)	0	33,000	Record the Sale against Invoice no: TCSAS-0325-36 AirSial Limited
TOTAL :			38,940	38,940	

Prepared By : Maha Waris Khan

Approved By : In Progress