

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/03/2025

Voucher No : SJV-0325-92

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|------------|------------------------------|---------------|---------------|---|
| 1 | 1001001241 | Airblue Limited Headquarters | 23,128 | 0 | Record the Sale against Invoice no: TCSAS-0325-6 Airblue Limited Headquarters |
| 2 | 20010011 | Sales Tax Payable | 0 | 3,528 | Record the Sale against Invoice no: TCSAS-0325-6 Airblue Limited Headquarters |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 19,600 | Record the Sale against Invoice no: TCSAS-0325-6 Airblue Limited Headquarters |
| TOTAL : | | | 23,128 | 23,128 | |

Prepared By : Maha Waris Khan

Approved By : In Progress