

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 20/03/2025

Voucher No : SJV-0325-101

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001241	Airblue Limited Headquarters	50,032	0	Record the Sale against Invoice no: TCSAS-0325-45 Airblue Limited Headquarters
2	20010011	Sales Tax Payable	0	7,632	Record the Sale against Invoice no: TCSAS-0325-45 Airblue Limited Headquarters
3	40010011	Sales Revenue (TCSS)	0	42,400	Record the Sale against Invoice no: TCSAS-0325-45 Airblue Limited Headquarters
<b>TOTAL :</b>			<b>50,032</b>	<b>50,032</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress