

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/04/2025

Voucher No : SJV-0425-66

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001245	AirSial Limited	69,030	0	Record the Sale against Invoice no: TCSAS-0425-31 AirSial Limited
2	20010011	Sales Tax Payable	0	10,530	Record the Sale against Invoice no: TCSAS-0425-31 AirSial Limited
3	40010011	Sales Revenue (TCSS)	0	58,500	Record the Sale against Invoice no: TCSAS-0425-31 AirSial Limited
TOTAL :			69,030	69,030	

Prepared By : Maha Waris Khan

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Approved By : In Progress