

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 14/04/2025

Voucher No : SJV-0425-134

| S.#     | A/c code   | Particulars                  | Debit | Credit | Narration                                                                      |
|---------|------------|------------------------------|-------|--------|--------------------------------------------------------------------------------|
| 1       | 1001001241 | Airblue Limited Headquarters | 4,248 | 0      | Record the Sale against Invoice no: TCSAS-0425-30 Airblue Limited Headquarters |
| 2       | 20010011   | Sales Tax Payable            | 0     | 648    | Record the Sale against Invoice no: TCSAS-0425-30 Airblue Limited Headquarters |
| 3       | 40010011   | Sales Revenue (TCSS)         | 0     | 3,600  | Record the Sale against Invoice no: TCSAS-0425-30 Airblue Limited Headquarters |
| TOTAL : |            |                              | 4,248 | 4,248  |                                                                                |

Prepared By : Maha Waris Khan

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Approved By : In Progress