

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/04/2025

Voucher No : SJV-0425-138

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|------------|------------------------------|-------|--------|--|
| 1 | 1001001241 | Airblue Limited Headquarters | 9,912 | 0 | Record the Sale against Invoice no: TCSAS-0425-45 Airblue Limited Headquarters |
| 2 | 20010011 | Sales Tax Payable | 0 | 1,512 | Record the Sale against Invoice no: TCSAS-0425-45 Airblue Limited Headquarters |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 8,400 | Record the Sale against Invoice no: TCSAS-0425-45 Airblue Limited Headquarters |
| TOTAL : | | | 9,912 | 9,912 | |

Prepared By : Maha Waris Khan

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Approved By : In Progress