

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/01/2022

Voucher No : SJV-0122-112

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001167	IGI Life Insurance	1,750	0	Record the Sale against Invoice no: CSaS-0122-40 IGI Life Insurance
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0122-40 IGI Life Insurance
3	40010012	Sales Revenue (CSS)	0	1,750	Record the Sale against Invoice no: CSaS-0122-40 IGI Life Insurance
TOTAL :			1,750	1,750	

Prepared By : Maha Waris Khan

-

Approved By : In Progress