

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 01/03/2022

Voucher No : SJV-0322-97

| S.#     | A/c code   | Particulars                     | Debit  | Credit | Narration   |
|---------|------------|---------------------------------|--------|--------|---|
| 1       | 1001001174 | Jubilee Life Insurance Co. Ltd. | 11,000 | 0      | Record the Sale against Invoice no: CSaS-0322-1 Jubilee Life Insurance Co. Ltd. |
| 2       | 20010011   | Sales Tax Payable               | 0      | 0      | Record the Sale against Invoice no: CSaS-0322-1 Jubilee Life Insurance Co. Ltd. |
| 3       | 40010012   | Sales Revenue (CSS)             | 0      | 11,000 | Record the Sale against Invoice no: CSaS-0322-1 Jubilee Life Insurance Co. Ltd. |
| TOTAL : |            |                                 | 11,000 | 11,000 |   |

Prepared By : Maha Waris Khan

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Approved By : In Progress