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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 24/08/2022 Voucher No: SJV-0822-74

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001165	Shaheen Insurance Company Ltd	11,800	0	Record the Sale against Invoice no: CSaS-0822-40 Shaheen Insurance Company Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0822-40 Shaheen Insurance Company Ltd
3	40010012	Sales Revenue (CSS)	0	11,800	Record the Sale against Invoice no: CSaS-0822-40 Shaheen Insurance Company Ltd
	TOTAL:			11,800	

Prepared By: Maha Waris Khan Approved By : In Progress