

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/08/2022

Voucher No : SJV-0822-110

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001165	Shaheen Insurance Company Ltd	12,635	0	Record the Sale against Invoice no: CSaS-0822-50 Shaheen Insurance Company Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0822-50 Shaheen Insurance Company Ltd
3	40010012	Sales Revenue (CSS)	0	12,635	Record the Sale against Invoice no: CSaS-0822-50 Shaheen Insurance Company Ltd
TOTAL :			12,635	12,635	

Prepared By : Maha Waris Khan

-

Approved By : In Progress