

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/01/2023

Voucher No : SJV-0123-65

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001165	Shaheen Insurance Company Ltd	7,000	0	Record the Sale against Invoice no: CSaS-0123-37 Shaheen Insurance Company Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0123-37 Shaheen Insurance Company Ltd
3	40010012	Sales Revenue (CSS)	0	7,000	Record the Sale against Invoice no: CSaS-0123-37 Shaheen Insurance Company Ltd
TOTAL :			7,000	7,000	

Prepared By : Maha Waris Khan

Approved By : In Progress