

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/05/2023

Voucher No : SJV-0523-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001165	Shaheen Insurance Company Ltd	13,200	0	Record the Sale against Invoice no: CSaS-0523-18 Shaheen Insurance Company Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0523-18 Shaheen Insurance Company Ltd
3	40010012	Sales Revenue (CSS)	0	13,200	Record the Sale against Invoice no: CSaS-0523-18 Shaheen Insurance Company Ltd
TOTAL :			13,200	13,200	

Prepared By : Maha Waris Khan

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Approved By : In Progress