

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 30/05/2023

Voucher No : SJV-0523-90

| S.#     | A/c code   | Particulars                   | Debit  | Credit | Narration                                                                      |
|---------|------------|-------------------------------|--------|--------|--------------------------------------------------------------------------------|
| 1       | 1001001165 | Shaheen Insurance Company Ltd | 12,840 | 0      | Record the Sale against Invoice no: CSaS-0523-47 Shaheen Insurance Company Ltd |
| 2       | 20010011   | Sales Tax Payable             | 0      | 0      | Record the Sale against Invoice no: CSaS-0523-47 Shaheen Insurance Company Ltd |
| 3       | 40010012   | Sales Revenue (CSS)           | 0      | 12,840 | Record the Sale against Invoice no: CSaS-0523-47 Shaheen Insurance Company Ltd |
| TOTAL : |            |                               | 12,840 | 12,840 |                                                                                |

Prepared By : Maha Waris Khan

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Approved By : In Progress