

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/07/2023

Voucher No : SJV-0723-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001165	Shaheen Insurance Company Ltd	30,235	0	Record the Sale against Invoice no: CSaS-0723-17 Shaheen Insurance Company Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0723-17 Shaheen Insurance Company Ltd
3	40010012	Sales Revenue (CSS)	0	30,235	Record the Sale against Invoice no: CSaS-0723-17 Shaheen Insurance Company Ltd
TOTAL :			30,235	30,235	

Prepared By : Maha Waris Khan

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Approved By : In Progress