

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/08/2023

Voucher No : SJV-0823-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001165	Shaheen Insurance Company Ltd	8,640	0	Record the Sale against Invoice no: CSaS-0823-4 Shaheen Insurance Company Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0823-4 Shaheen Insurance Company Ltd
3	40010012	Sales Revenue (CSS)	0	8,640	Record the Sale against Invoice no: CSaS-0823-4 Shaheen Insurance Company Ltd
TOTAL :			8,640	8,640	

Prepared By : Maha Waris Khan

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Approved By : In Progress