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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>16/10/2023</u>

Voucher No : <u>SJV-1023-70</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001165	Shaheen Insurance Company Ltd	10,350	0	Record the Sale against Invoice no: CSaS-1023-31 Shaheen Insurance Company Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1023-31 Shaheen Insurance Company Ltd
3	40010012	Sales Revenue (CSS)	0	10,350	Record the Sale against Invoice no: CSaS-1023-31 Shaheen Insurance Company Ltd
		TOTAL :	10,350	10,350	

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Prepared By : Maha Waris Khan

Approved By : In Progress