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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 30/05/2024 Voucher No: <u>SJV-0524-149</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001165	Shaheen Insurance Company Ltd	800	0	Record the Sale against Invoice no: CSaS-0524-55 Shaheen Insurance Company Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0524-55 Shaheen Insurance Company Ltd
3	40010012	Sales Revenue (CSS)	0	800	Record the Sale against Invoice no: CSaS-0524-55 Shaheen Insurance Company Ltd
TOTAL :			800	800	

Prepared By: Maha Waris Khan Approved By : In Progress