

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/10/2024

Voucher No : SJV-1024-73

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001174	Jubilee Life Insurance Co. Ltd.	42,038	0	Record the Sale against Invoice no: CSaS-1024-36 Jubilee Life Insurance Co. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1024-36 Jubilee Life Insurance Co. Ltd.
3	40010012	Sales Revenue (CSS)	0	42,038	Record the Sale against Invoice no: CSaS-1024-36 Jubilee Life Insurance Co. Ltd.
TOTAL :			42,038	42,038	

Prepared By : Maha Waris Khan

-

Approved By : In Progress