

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/12/2024

Voucher No : SJV-1224-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001174	Jubilee Life Insurance Co. Ltd.	9,350	0	Record the Sale against Invoice no: CSaS-1224-6 Jubilee Life Insurance Co. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1224-6 Jubilee Life Insurance Co. Ltd.
3	40010012	Sales Revenue (CSS)	0	9,350	Record the Sale against Invoice no: CSaS-1224-6 Jubilee Life Insurance Co. Ltd.
TOTAL :			9,350	9,350	

Prepared By : Maha Waris Khan

Approved By : In Progress