

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 10/07/2021

Voucher No : SJV-0721-13

| S.#     | A/c code   | Particulars                   | Debit | Credit | Narration                                                                      |
|---------|------------|-------------------------------|-------|--------|--------------------------------------------------------------------------------|
| 1       | 1001001130 | IGI General Insurance Limited | 1,463 | 0      | Record the Sale against Invoice no: CSaS-0721-18 IGI General Insurance Limited |
| 2       | 20010011   | Sales Tax Payable             | 0     | 0      | Record the Sale against Invoice no: CSaS-0721-18 IGI General Insurance Limited |
| 3       | 40010012   | Sales Revenue (CSS)           | 0     | 1,463  | Record the Sale against Invoice no: CSaS-0721-18 IGI General Insurance Limited |
| TOTAL : |            |                               | 1,463 | 1,463  |                                                                                |

Prepared By : Maha Waris Khan

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Approved By : In Progress