

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/12/2021

Voucher No : SJV-1221-111

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010011	Sales Tax Payable	0	297	Record the Sale against Invoice no: TCSAS-1221-37 State Life Insurance Corporation of Pakistan
2	1001001141	State Life Insurance Corporation of Pakistan	10,847	0	Record the Sale against Invoice no: TCSAS-1221-37 State Life Insurance Corporation of Pakistan
3	40010011	Sales Revenue (TCSS)	0	10,550	Record the Sale against Invoice no: TCSAS-1221-37 State Life Insurance Corporation of Pakistan
TOTAL :			10,847	10,847	

Prepared By : Maha Waris Khan

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Approved By : In Progress