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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 29/12/2021 Voucher No: <u>SJV-1221-111</u>

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 Approved By : In Progress