

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/01/2022

Voucher No : SJV-0122-118

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001130	IGI General Insurance Limited	14,105	0	Record the Sale against Invoice no: CSaS-0122-16 IGI General Insurance Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0122-16 IGI General Insurance Limited
3	40010012	Sales Revenue (CSS)	0	14,105	Record the Sale against Invoice no: CSaS-0122-16 IGI General Insurance Limited
TOTAL :			14,105	14,105	

Prepared By : Maha Waris Khan

Approved By : In Progress