

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 01/02/2022

Voucher No : SJV-0222-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001165	Shaheen Insurance Company Ltd	22,060	0	Record the Sale against Invoice no: CSaS-0222-2 Shaheen Insurance Company Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0222-2 Shaheen Insurance Company Ltd
3	40010012	Sales Revenue (CSS)	0	22,060	Record the Sale against Invoice no: CSaS-0222-2 Shaheen Insurance Company Ltd
<b>TOTAL :</b>			<b>22,060</b>	<b>22,060</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress