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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 03/08/2022 Voucher No: SJV-0822-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001165	Shaheen Insurance Company Ltd	8,220	0	Record the Sale against Invoice no: CSaS-0822-5 Shaheen
					Insurance Company Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0822-5 Shaheen
					Insurance Company Ltd
3	40010012	Sales Revenue (CSS)	0	8,220	Record the Sale against Invoice no: CSaS-0822-5 Shaheen
					Insurance Company Ltd
		TOTAL:	8,220	8,220	

Prepared By: Maha Waris Khan Approved By : In Progress