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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>23/07/2022</u>

Voucher No: SJV-0722-119

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|------------|-------------------------------|--------|--------|---|
| 1 | 1001001165 | Shaheen Insurance Company Ltd | 10,930 | 0 | Record the Sale against Invoice no: CSaS-0722-23 Shaheen Insurance Company Ltd |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-0722-23 Shaheen Insurance Company Ltd |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 10,930 | Record the Sale against Invoice no: CSaS-0722-23 Shaheen Insurance Company Ltd |
| | | TOTAL : | 10,930 | 10,930 | |

Prepared By : Maha Waris Khan

Approved By : In Progress