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CSS Group Of Companies

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Journal Voucher

Transaction Date: 03/10/2022 Voucher No: SJV-1022-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001165	Shaheen Insurance Company Ltd	10,172	0	Record the Sale against Invoice no: CSaS-1022-5 Shaheen
					Insurance Company Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1022-5 Shaheen
					Insurance Company Ltd
3	40010012	Sales Revenue (CSS)	0	10,172	Record the Sale against Invoice no: CSaS-1022-5 Shaheen
				Insurance Company Ltd	
		TOTAL:	10,172	10,172	

Prepared By: Maha Waris Khan Approved By : In Progress