

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

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