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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>10/11/2022</u>

Voucher No : <u>SJV-1122-17</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001165	Shaheen Insurance Company Ltd	15,795	0	Record the Sale against Invoice no: CSaS-1122-15 Shaheen Insurance Company Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1122-15 Shaheen Insurance Company Ltd
3	40010012	Sales Revenue (CSS)	0	15,795	Record the Sale against Invoice no: CSaS-1122-15 Shaheen Insurance Company Ltd
		TOTAL :	15,795	15,795	

Prepared By : Maha Waris Khan

Approved By : In Progress