

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 10/11/2022

Voucher No : SJV-1122-17

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
<b>TOTAL :</b>			<b>15,795</b>	<b>15,795</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress