

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/02/2023

Voucher No : SJV-0223-51

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001165	Shaheen Insurance Company Ltd	9,250	0	Record the Sale against Invoice no: CSaS-0223-19 Shaheen Insurance Company Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0223-19 Shaheen Insurance Company Ltd
3	40010012	Sales Revenue (CSS)	0	9,250	Record the Sale against Invoice no: CSaS-0223-19 Shaheen Insurance Company Ltd
TOTAL :			9,250	9,250	

Prepared By : Maha Waris Khan

Approved By : In Progress