

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/05/2023

Voucher No : SJV-0523-90

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001165	Shaheen Insurance Company Ltd	12,840	0	Record the Sale against Invoice no: CSaS-0523-47 Shaheen Insurance Company Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0523-47 Shaheen Insurance Company Ltd
3	40010012	Sales Revenue (CSS)	0	12,840	Record the Sale against Invoice no: CSaS-0523-47 Shaheen Insurance Company Ltd
TOTAL :			12,840	12,840	

Prepared By : Maha Waris Khan

Approved By : In Progress