

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 20/06/2023

Voucher No : SJV-0623-82

| S.#            | A/c code   | Particulars                   | Debit        | Credit       | Narration  |
|----------------|------------|-------------------------------|--------------|--------------|--|
| 1              | 1001001165 | Shaheen Insurance Company Ltd | 7,200        | 0            | Record the Sale against Invoice no: CSaS-0623-48 Shaheen Insurance Company Ltd |
| 2              | 20010011   | Sales Tax Payable             | 0            | 0            | Record the Sale against Invoice no: CSaS-0623-48 Shaheen Insurance Company Ltd |
| 3              | 40010012   | Sales Revenue (CSS)           | 0            | 7,200        | Record the Sale against Invoice no: CSaS-0623-48 Shaheen Insurance Company Ltd |
| <b>TOTAL :</b> |            |                               | <b>7,200</b> | <b>7,200</b> |  |

Prepared By : Maha Waris Khan

-

Approved By : In Progress