

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/07/2023

Voucher No : SJV-0723-141

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001165	Shaheen Insurance Company Ltd	8,955	0	Record the Sale against Invoice no: CSaS-0723-48 Shaheen Insurance Company Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0723-48 Shaheen Insurance Company Ltd
3	40010012	Sales Revenue (CSS)	0	8,955	Record the Sale against Invoice no: CSaS-0723-48 Shaheen Insurance Company Ltd
TOTAL :			8,955	8,955	

Prepared By : Maha Waris Khan

Approved By : In Progress