

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 02/08/2023

Voucher No : SJV-0823-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001165	Shaheen Insurance Company Ltd	8,640	0	Record the Sale against Invoice no: CSaS-0823-4 Shaheen Insurance Company Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0823-4 Shaheen Insurance Company Ltd
3	40010012	Sales Revenue (CSS)	0	8,640	Record the Sale against Invoice no: CSaS-0823-4 Shaheen Insurance Company Ltd
<b>TOTAL :</b>			<b>8,640</b>	<b>8,640</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress