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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 24/10/2023 Voucher No: <u>SJV-1023-111</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001165	Shaheen Insurance Company Ltd	10,740	0	Record the Sale against Invoice no: CSaS-1023-45 Shaheen Insurance Company Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1023-45 Shaheen Insurance Company Ltd
3	40010012	Sales Revenue (CSS)	0	10,740	Record the Sale against Invoice no: CSaS-1023-45 Shaheen Insurance Company Ltd
	TOTAL :			10,740	

Prepared By: Maha Waris Khan Approved By : In Progress