



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 26/01/2024

Voucher No : SJV-0124-125

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001174	Jubilee Life Insurance Co. Ltd.	11,700	0	Record the Sale against Invoice no: CSaS-0124-39 Jubilee Life Insurance Co. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0124-39 Jubilee Life Insurance Co. Ltd.
3	40010012	Sales Revenue (CSS)	0	11,700	Record the Sale against Invoice no: CSaS-0124-39 Jubilee Life Insurance Co. Ltd.
TOTAL :			11,700	11,700	

Prepared By : Maha Waris Khan

Approved By : In Progress