

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 09/05/2025

Voucher No : SJV-0525-32

| S.#     | A/c code   | Particulars                     | Debit | Credit | Narration                                                                        |
|---------|------------|---------------------------------|-------|--------|----------------------------------------------------------------------------------|
| 1       | 1001001174 | Jubilee Life Insurance Co. Ltd. | 6,500 | 0      | Record the Sale against Invoice no: CSaS-0525-18 Jubilee Life Insurance Co. Ltd. |
| 2       | 20010011   | Sales Tax Payable               | 0     | 0      | Record the Sale against Invoice no: CSaS-0525-18 Jubilee Life Insurance Co. Ltd. |
| 3       | 40010012   | Sales Revenue (CSS)             | 0     | 6,500  | Record the Sale against Invoice no: CSaS-0525-18 Jubilee Life Insurance Co. Ltd. |
| TOTAL : |            |                                 | 6,500 | 6,500  |                                                                                  |

Prepared By : Maha Waris Khan

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Approved By : In Progress