

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/05/2025

Voucher No : SJV-0525-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001174	Jubilee Life Insurance Co. Ltd.	19,200	0	Record the Sale against Invoice no: CSaS-0525-9 Jubilee Life Insurance Co. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0525-9 Jubilee Life Insurance Co. Ltd.
3	40010012	Sales Revenue (CSS)	0	19,200	Record the Sale against Invoice no: CSaS-0525-9 Jubilee Life Insurance Co. Ltd.
TOTAL :			19,200	19,200	

Prepared By : Maha Waris Khan

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Approved By : In Progress