

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/01/2023

Voucher No : SJV-0123-61

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100119	Jaag Broadcasting Systems (Pvt.) Limited	12,740	0	Record the Sale against Invoice no: CSaS-0123-30 Jaag Broadcasting Systems (Pvt.) Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0123-30 Jaag Broadcasting Systems (Pvt.) Limited
3	40010012	Sales Revenue (CSS)	0	12,740	Record the Sale against Invoice no: CSaS-0123-30 Jaag Broadcasting Systems (Pvt.) Limited
TOTAL :			12,740	12,740	

Prepared By : Maha Waris Khan

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Approved By : In Progress