

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/12/2022

Voucher No : JV-1222-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100119	Jaag Broadcasting Systems (Pvt.) Limited	22,935	0	Adjustment of Jaag & Samaa as on Dec-22
2	100100178	Samaa TV	0	11,600	Adjustment of Jaag & Samaa as on Dec-22
3	40020011	Other Income (TCSS)	0	11,335	Adjustment of Jaag & Samaa as on Dec-22
TOTAL :			22,935	22,935	

Prepared By : Maha Waris Khan

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Approved By : In Progress