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## p in G. f

## **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 Approved By : In Progress