

Find Everything For Your Office Needs!

Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more. w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>31/12/2022</u>

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