

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/05/2023

Voucher No : SJV-0523-72

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100119	Jaag Broadcasting Systems (Pvt.) Limited	12,000	0	Record the Sale against Invoice no: CSaS-0523-27 Jaag Broadcasting Systems (Pvt.) Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0523-27 Jaag Broadcasting Systems (Pvt.) Limited
3	40010012	Sales Revenue (CSS)	0	12,000	Record the Sale against Invoice no: CSaS-0523-27 Jaag Broadcasting Systems (Pvt.) Limited
TOTAL :			12,000	12,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress