

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/07/2020

Voucher No : SJV-0720-71

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010012	Sales Revenue (CSS)	0	16,775	Record the Sale against Invoice no: CSaS-0720-32 Jaag Broadcasting Systems (Pvt.) Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0720-32 Jaag Broadcasting Systems (Pvt.) Limited
3	100100119	Jaag Broadcasting Systems (Pvt.) Limited	16,775	0	Record the Sale against Invoice no: CSaS-0720-32 Jaag Broadcasting Systems (Pvt.) Limited
TOTAL :			16,775	16,775	

Prepared By : Maha Waris Khan

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Approved By : In Progress