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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Journal Voucher

### Transaction Date : 24/07/2020

Voucher No : <u>SJV-0720-71</u>

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	

Prepared By : Maha Waris Khan

Approved By : In Progress