

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 16/10/2020

Voucher No : SJV-1020-80

| S.#     | A/c code  | Particulars                              | Debit  | Credit | Narration                                                                                 |
|---------|-----------|------------------------------------------|--------|--------|-------------------------------------------------------------------------------------------|
| 1       | 100100119 | Jaag Broadcasting Systems (Pvt.) Limited | 44,350 | 0      | Record the Sale against Invoice no: CSaS-1020-22 Jaag Broadcasting Systems (Pvt.) Limited |
| 2       | 20010011  | Sales Tax Payable                        | 0      | 0      | Record the Sale against Invoice no: CSaS-1020-22 Jaag Broadcasting Systems (Pvt.) Limited |
| 3       | 40010012  | Sales Revenue (CSS)                      | 0      | 44,350 | Record the Sale against Invoice no: CSaS-1020-22 Jaag Broadcasting Systems (Pvt.) Limited |
| TOTAL : |           |                                          | 44,350 | 44,350 |                                                                                           |

Prepared By : Maha Waris Khan

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Approved By : In Progress