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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 21/12/2020 Voucher No: SJV-1220-86

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100119	Jaag Broadcasting Systems (Pvt.) Limited	68,080	0	Record the Sale against Invoice no: CSaS-1220-30 Jaag Broadcasting Systems (Pvt.) Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1220-30 Jaag Broadcasting Systems (Pvt.) Limited
3	40010012	Sales Revenue (CSS)	0	68,080	Record the Sale against Invoice no: CSaS-1220-30 Jaag Broadcasting Systems (Pvt.) Limited
TOTAL:			68,080	68,080	

Prepared By: Maha Waris Khan Approved By : In Progress