

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