

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 01/04/2021

Voucher No : SJV-0421-20

| S.#            | A/c code  | Particulars                              | Debit         | Credit        | Narration   |
|----------------|-----------|--|---------------|---------------|---|
| 1              | 100100119 | Jaag Broadcasting Systems (Pvt.) Limited | 69,930        | 0             | Record the Sale against Invoice no: CSaS-0421-2 Jaag<br>Broadcasting Systems (Pvt.) Limited |
| 2              | 20010011  | Sales Tax Payable                        | 0             | 0             | Record the Sale against Invoice no: CSaS-0421-2 Jaag<br>Broadcasting Systems (Pvt.) Limited |
| 3              | 40010012  | Sales Revenue (CSS)                      | 0             | 69,930        | Record the Sale against Invoice no: CSaS-0421-2 Jaag<br>Broadcasting Systems (Pvt.) Limited |
| <b>TOTAL :</b> |           |  | <b>69,930</b> | <b>69,930</b> |   |

Prepared By : Maha Waris Khan

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Approved By : In Progress