

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/08/2021

Voucher No : SJV-0821-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100119	Jaag Broadcasting Systems (Pvt.) Limited	10,475	0	Record the Sale against Invoice no: CSaS-0821-7A Jaag Broadcasting Systems (Pvt.) Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0821-7A Jaag Broadcasting Systems (Pvt.) Limited
3	40010012	Sales Revenue (CSS)	0	10,475	Record the Sale against Invoice no: CSaS-0821-7A Jaag Broadcasting Systems (Pvt.) Limited
TOTAL :			10,475	10,475	

Prepared By : Maha Waris Khan

-

Approved By : In Progress