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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 20/10/2021 Voucher No: SJV-1021-70

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100119	Jaag Broadcasting Systems (Pvt.) Limited	11,130	0	Record the Sale against Invoice no: CSaS-1021-20 Jaag Broadcasting Systems (Pvt.) Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1021-20 Jaag Broadcasting Systems (Pvt.) Limited
3	40010012	Sales Revenue (CSS)	0	11,130	Record the Sale against Invoice no: CSaS-1021-20 Jaag Broadcasting Systems (Pvt.) Limited
TOTAL:			11,130	11,130	

Prepared By: Maha Waris Khan Approved By : In Progress