

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 27-01-2020

Voucher No : SJV-0120-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010012	Sales Revenue (CSS)	0	68,000	Record the Sale against Invoice no: CSaS-0120-10 Jaag Broadcasting Systems (Pvt.) Limited
2	100100119	Jaag Broadcasting Systems (Pvt.) Limited	68,000	0	Record the Sale against Invoice no: CSaS-0120-10 Jaag Broadcasting Systems (Pvt.) Limited
3	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0120-10 Jaag Broadcasting Systems (Pvt.) Limited
TOTAL :			68,000	68,000	

Prepared By : Maha Waris Khan

Approved By : In Progress