

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 05/12/2022

Voucher No : SJV-1222-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100119	Jaag Broadcasting Systems (Pvt.) Limited	13,640	0	Record the Sale against Invoice no: CSaS-1222-7 Jaag Broadcasting Systems (Pvt.) Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1222-7 Jaag Broadcasting Systems (Pvt.) Limited
3	40010012	Sales Revenue (CSS)	0	13,640	Record the Sale against Invoice no: CSaS-1222-7 Jaag Broadcasting Systems (Pvt.) Limited
<b>TOTAL :</b>			<b>13,640</b>	<b>13,640</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress