

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/04/2023

Voucher No : SJV-0423-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100119	Jaag Broadcasting Systems (Pvt.) Limited	13,775	0	Record the Sale against Invoice no: CSaS-0423-2 Jaag Broadcasting Systems (Pvt.) Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0423-2 Jaag Broadcasting Systems (Pvt.) Limited
3	40010012	Sales Revenue (CSS)	0	13,775	Record the Sale against Invoice no: CSaS-0423-2 Jaag Broadcasting Systems (Pvt.) Limited
TOTAL :			13,775	13,775	

Prepared By : Maha Waris Khan

Approved By : In Progress