

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/07/2023

Voucher No : SJV-0723-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100119	Jaag Broadcasting Systems (Pvt.) Limited	14,270	0	Record the Sale against Invoice no: CSaS-0723-9 Jaag Broadcasting Systems (Pvt.) Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0723-9 Jaag Broadcasting Systems (Pvt.) Limited
3	40010012	Sales Revenue (CSS)	0	14,270	Record the Sale against Invoice no: CSaS-0723-9 Jaag Broadcasting Systems (Pvt.) Limited
TOTAL :			14,270	14,270	

Prepared By : Maha Waris Khan

Approved By : In Progress