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## **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