

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 25/07/2023

Voucher No : SJV-0723-142

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100119	Jaag Broadcasting Systems (Pvt.) Limited	98,210	0	Record the Sale against Invoice no: CSaS-0723-47 Jaag Broadcasting Systems (Pvt.) Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0723-47 Jaag Broadcasting Systems (Pvt.) Limited
3	40010012	Sales Revenue (CSS)	0	98,210	Record the Sale against Invoice no: CSaS-0723-47 Jaag Broadcasting Systems (Pvt.) Limited
TOTAL :			98,210	98,210	

Prepared By : Maha Waris Khan

Approved By : In Progress