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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 25/07/2023 Voucher No: <u>SJV-0723-142</u>

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	

Prepared By: Maha Waris Khan Approved By : In Progress