

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/10/2020

Voucher No : SJV-1020-80

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100119	Jaag Broadcasting Systems (Pvt.) Limited	44,350	0	Record the Sale against Invoice no: CSaS-1020-22 Jaag Broadcasting Systems (Pvt.) Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1020-22 Jaag Broadcasting Systems (Pvt.) Limited
3	40010012	Sales Revenue (CSS)	0	44,350	Record the Sale against Invoice no: CSaS-1020-22 Jaag Broadcasting Systems (Pvt.) Limited
TOTAL :			44,350	44,350	

Prepared By : Maha Waris Khan

Approved By : In Progress