

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 06/04/2023

Voucher No : SJV-0423-29

| S.#     | A/c code   | Particulars         | Debit  | Credit | Narration                                                   |
|---------|------------|---------------------|--------|--------|-------------------------------------------------------------|
| 1       | 1001001242 | Food Fusion         | 48,188 | 0      | Record the Sale against Invoice no: CSaS-0423-3 Food Fusion |
| 2       | 20010011   | Sales Tax Payable   | 0      | 0      | Record the Sale against Invoice no: CSaS-0423-3 Food Fusion |
| 3       | 40010012   | Sales Revenue (CSS) | 0      | 48,188 | Record the Sale against Invoice no: CSaS-0423-3 Food Fusion |
| TOTAL : |            |                     | 48,188 | 48,188 |                                                             |

Prepared By : Maha Waris Khan

Approved By : In Progress