

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/05/2023

Voucher No : SJV-0523-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001242	Food Fusion	66,030	0	Record the Sale against Invoice no: CSaS-0523-14 Food Fusion
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0523-14 Food Fusion
3	40010012	Sales Revenue (CSS)	0	66,030	Record the Sale against Invoice no: CSaS-0523-14 Food Fusion
TOTAL :			66,030	66,030	

Prepared By : Maha Waris Khan

-

Approved By : In Progress