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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>31/10/2024</u>

Voucher No : <u>SJV-1024-199</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001242	Food Fusion	56,380	0	Record the Sale against Invoice no: CSaS-1024-71 Food Fusion
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1024-71 Food Fusion
3	40010012	Sales Revenue (CSS)	0	56,380	Record the Sale against Invoice no: CSaS-1024-71 Food Fusion
		TOTAL :	56,380	56,380	

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Prepared By : Maha Waris Khan

Approved By : In Progress