

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/10/2024

Voucher No : SJV-1024-199

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	

Prepared By : Maha Waris Khan

Approved By : In Progress