

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 10/02/2024

Voucher No : SJV-0224-19

| S.#     | A/c code   | Particulars                     | Debit  | Credit | Narration                                                                         |
|---------|------------|---------------------------------|--------|--------|-----------------------------------------------------------------------------------|
| 1       | 1001001297 | FWQ Enterprises Private Limited | 73,833 | 0      | Record the Sale against Invoice no: TCSAS-0224-20 FWQ Enterprises Private Limited |
| 2       | 20010011   | Sales Tax Payable               | 0      | 11,263 | Record the Sale against Invoice no: TCSAS-0224-20 FWQ Enterprises Private Limited |
| 3       | 40010011   | Sales Revenue (TCSS)            | 0      | 62,570 | Record the Sale against Invoice no: TCSAS-0224-20 FWQ Enterprises Private Limited |
| TOTAL : |            |                                 | 73,833 | 73,833 |                                                                                   |

Prepared By : Maha Waris Khan

Approved By : In Progress