

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 21/01/2021

Voucher No : SJV-0121-69

| S.#     | A/c code   | Particulars                    | Debit  | Credit | Narration   |
|---------|------------|--------------------------------|--------|--------|---|
| 1       | 1001001108 | Golden Harvest Foods Pvt. Ltd. | 20,500 | 0      | Record the Sale against Invoice no: CSaS-0121-35 Golden Harvest Foods Pvt. Ltd. |
| 2       | 20010011   | Sales Tax Payable              | 0      | 0      | Record the Sale against Invoice no: CSaS-0121-35 Golden Harvest Foods Pvt. Ltd. |
| 3       | 40010012   | Sales Revenue (CSS)            | 0      | 20,500 | Record the Sale against Invoice no: CSaS-0121-35 Golden Harvest Foods Pvt. Ltd. |
| TOTAL : |            |                                | 20,500 | 20,500 |   |

Prepared By : Maha Waris Khan

Approved By : In Progress