



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/08/2021

Voucher No : SJV-0821-26

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|------------|--------------------------------|-------|--------|---|
| 1 | 1001001108 | Golden Harvest Foods Pvt. Ltd. | 8,000 | 0 | Record the Sale against Invoice no: CSaS-0821-15 Golden Harvest Foods Pvt. Ltd. |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-0821-15 Golden Harvest Foods Pvt. Ltd. |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 8,000 | Record the Sale against Invoice no: CSaS-0821-15 Golden Harvest Foods Pvt. Ltd. |
| TOTAL : | | | 8,000 | 8,000 | |

Prepared By : Maha Waris Khan

Approved By : In Progress