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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>12/11/2021</u>

Voucher No : <u>SJV-1121-48</u>

| S.# | A/c code   | Particulars                    | Debit  | Credit | Narration  |
|-----|------------|--------------------------------|--------|--------|--|
| 1   | 1001001108 | Golden Harvest Foods Pvt. Ltd. | 10,000 | 0      | Record the Sale against Invoice no: CSaS-1121-32 Golden Harvest<br>Foods Pvt. Ltd. |
| 2   | 20010011   | Sales Tax Payable              | 0      | 0      | Record the Sale against Invoice no: CSaS-1121-32 Golden Harvest<br>Foods Pvt. Ltd. |
| 3   | 40010012   | Sales Revenue (CSS)            | 0      | 10,000 | Record the Sale against Invoice no: CSaS-1121-32 Golden Harvest<br>Foods Pvt. Ltd. |
|     |            | TOTAL :                        | 10,000 | 10,000 |  |

Prepared By : Maha Waris Khan

Approved By : In Progress