

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/11/2021

Voucher No : SJV-1121-110

| 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-1121-53 Golden Harvest Foods Pvt. Ltd. |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-1121-53 Golden Harvest Foods Pvt. Ltd. |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 10,000 | Record the Sale against Invoice no: CSaS-1121-53 Golden Harvest Foods Pvt. Ltd. |
| TOTAL : | | | 10,000 | 10,000 | |

Prepared By : Maha Waris Khan

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Approved By : In Progress