

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/08/2022

Voucher No : SJV-0822-82

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001108	Golden Harvest Foods Pvt. Ltd.	11,000	0	Record the Sale against Invoice no: CSaS-0822-38 Golden Harvest Foods Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0822-38 Golden Harvest Foods Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	11,000	Record the Sale against Invoice no: CSaS-0822-38 Golden Harvest Foods Pvt. Ltd.
TOTAL :			11,000	11,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress