



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 18/01/2024

Voucher No : SJV-0124-89

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001108	Golden Harvest Foods Pvt. Ltd.	11,800	0	Record the Sale against Invoice no: CSaS-0124-30 Golden Harvest Foods Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0124-30 Golden Harvest Foods Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	11,800	Record the Sale against Invoice no: CSaS-0124-30 Golden Harvest Foods Pvt. Ltd.
TOTAL :			11,800	11,800	

Prepared By : Maha Waris Khan

Approved By : In Progress