

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/02/2024

Voucher No : SJV-0224-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001108	Golden Harvest Foods Pvt. Ltd.	18,400	0	Record the Sale against Invoice no: CSaS-0224-5 Golden Harvest Foods Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0224-5 Golden Harvest Foods Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	18,400	Record the Sale against Invoice no: CSaS-0224-5 Golden Harvest Foods Pvt. Ltd.
TOTAL :			18,400	18,400	

Prepared By : Maha Waris Khan

Approved By : In Progress