

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 21/08/2024

Voucher No : SJV-0824-100

| 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-0824-32 Golden Harvest Foods Pvt. Ltd. |
| 2       | 20010011   | Sales Tax Payable              | 0      | 0      | Record the Sale against Invoice no: CSaS-0824-32 Golden Harvest Foods Pvt. Ltd. |
| 3       | 40010012   | Sales Revenue (CSS)            | 0      | 18,400 | Record the Sale against Invoice no: CSaS-0824-32 Golden Harvest Foods Pvt. Ltd. |
| TOTAL : |            |                                | 18,400 | 18,400 |                                                                                 |

Prepared By : Maha Waris Khan

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Approved By : In Progress