

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 28/04/2022

Voucher No : SJV-0422-101

| S.#            | A/c code   | Particulars                    | Debit        | Credit       | Narration   |
|----------------|------------|--------------------------------|--------------|--------------|---|
| 1              | 1001001108 | Golden Harvest Foods Pvt. Ltd. | 1,800        | 0            | Record the Sale against Invoice no: CSaS-0422-51 Golden Harvest Foods Pvt. Ltd. |
| 2              | 20010011   | Sales Tax Payable              | 0            | 0            | Record the Sale against Invoice no: CSaS-0422-51 Golden Harvest Foods Pvt. Ltd. |
| 3              | 40010012   | Sales Revenue (CSS)            | 0            | 1,800        | Record the Sale against Invoice no: CSaS-0422-51 Golden Harvest Foods Pvt. Ltd. |
| <b>TOTAL :</b> |            |                                | <b>1,800</b> | <b>1,800</b> |   |

Prepared By : Maha Waris Khan

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Approved By : In Progress