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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>31/05/2022</u>

Voucher No : <u>SJV-0522-78</u>

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-0522-47 Golden Harvest Foods Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0522-47 Golden Harvest Foods Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	1,800	Record the Sale against Invoice no: CSaS-0522-47 Golden Harvest Foods Pvt. Ltd.
		TOTAL :	1,800	1,800	

Prepared By : Maha Waris Khan

Approved By : In Progress