

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/10/2023

Voucher No : SJV-1023-41

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001108	Golden Harvest Foods Pvt. Ltd.	12,800	0	Record the Sale against Invoice no: CSaS-1023-7 Golden Harvest Foods Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1023-7 Golden Harvest Foods Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	12,800	Record the Sale against Invoice no: CSaS-1023-7 Golden Harvest Foods Pvt. Ltd.
TOTAL :			12,800	12,800	

Prepared By : Maha Waris Khan

Approved By : In Progress