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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 30/10/2023 Voucher No: <u>SJV-1023-133</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001108	Golden Harvest Foods Pvt. Ltd.	9,200	0	Record the Sale against Invoice no: CSaS-1023-52 Golden Harvest Foods Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1023-52 Golden Harvest Foods Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	9,200	Record the Sale against Invoice no: CSaS-1023-52 Golden Harvest Foods Pvt. Ltd.
TOTAL:			9,200	9,200	

Prepared By: Maha Waris Khan Approved By : In Progress