

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 21/12/2023

Voucher No : SJV-1223-96

| S.#     | A/c code   | Particulars                    | Debit | Credit | Narration   |
|---------|------------|--------------------------------|-------|--------|---|
| 1       | 1001001108 | Golden Harvest Foods Pvt. Ltd. | 5,600 | 0      | Record the Sale against Invoice no: CSaS-1223-38 Golden Harvest Foods Pvt. Ltd. |
| 2       | 20010011   | Sales Tax Payable              | 0     | 0      | Record the Sale against Invoice no: CSaS-1223-38 Golden Harvest Foods Pvt. Ltd. |
| 3       | 40010012   | Sales Revenue (CSS)            | 0     | 5,600  | Record the Sale against Invoice no: CSaS-1223-38 Golden Harvest Foods Pvt. Ltd. |
| TOTAL : |            |                                | 5,600 | 5,600  |   |

Prepared By : Maha Waris Khan

Approved By : In Progress