



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/02/2024

Voucher No : SJV-0224-5

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|------------|--------------------------------|--------|--------|--|
| 1 | 1001001108 | Golden Harvest Foods Pvt. Ltd. | 18,400 | 0 | Record the Sale against Invoice no: CSaS-0224-5 Golden Harvest Foods Pvt. Ltd. |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-0224-5 Golden Harvest Foods Pvt. Ltd. |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 18,400 | Record the Sale against Invoice no: CSaS-0224-5 Golden Harvest Foods Pvt. Ltd. |
| TOTAL : | | | 18,400 | 18,400 | |

Prepared By : Maha Waris Khan

Approved By : In Progress