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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 21/08/2024 Voucher No: <u>SJV-0824-100</u>

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-0824-32 Golden Harvest Foods Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0824-32 Golden Harvest Foods Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	18,400	Record the Sale against Invoice no: CSaS-0824-32 Golden Harvest Foods Pvt. Ltd.
TOTAL:			18,400	18,400	

Prepared By: Maha Waris Khan Approved By : In Progress