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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 27/08/2022 Voucher No: <u>SJV-0822-149</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001105	Naveena Steel Mills Pvt. Ltd.	50,934	0	Record the Sale against Invoice no: CSaS-0822-47 Naveena Steel Mills Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0822-47 Naveena Steel Mills Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	50,934	Record the Sale against Invoice no: CSaS-0822-47 Naveena Steel Mills Pvt. Ltd.
	TOTAL:			50,934	

Prepared By: Maha Waris Khan Approved By : In Progress