

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/10/2022

Voucher No : SJV-1022-155

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001186	Naveena Exports Limited	920	0	Record the Sale against Invoice no: CSaS-1022-55 Naveena Exports Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1022-55 Naveena Exports Limited
3	40010012	Sales Revenue (CSS)	0	920	Record the Sale against Invoice no: CSaS-1022-55 Naveena Exports Limited
TOTAL :			920	920	

Prepared By : Maha Waris Khan

Approved By : In Progress