

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 20/12/2022

Voucher No : SJV-1222-69

| S.#            | A/c code   | Particulars             | Debit         | Credit        | Narration  |
|----------------|------------|-------------------------|---------------|---------------|--|
| 1              | 1001001186 | Naveena Exports Limited | 27,175        | 0             | Record the Sale against Invoice no: CSaS-1222-32 Naveena Exports Limited |
| 2              | 20010011   | Sales Tax Payable       | 0             | 0             | Record the Sale against Invoice no: CSaS-1222-32 Naveena Exports Limited |
| 3              | 40010012   | Sales Revenue (CSS)     | 0             | 27,175        | Record the Sale against Invoice no: CSaS-1222-32 Naveena Exports Limited |
| <b>TOTAL :</b> |            |                         | <b>27,175</b> | <b>27,175</b> |  |

Prepared By : Maha Waris Khan

Approved By : In Progress