

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/05/2024

Voucher No : SJV-0524-99

S.#	A/c code	Particulars	Debit	Credit	Narration
1		Naveena Industries Limited	27,879	0	Record the Sale against Invoice no: CSaS-0524-47 Naveena Industries Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0524-47 Naveena Industries Limited
3	40010012	Sales Revenue (CSS)	0	27,879	Record the Sale against Invoice no: CSaS-0524-47 Naveena Industries Limited
TOTAL :			27,879	27,879	

Prepared By : Maha Waris Khan

Approved By : In Progress