



**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 12/06/2024

Voucher No : SJV-0624-42

S.#	A/c code	Particulars	Debit	Credit	Narration
1		Naveena Industries Limited	9,000	0	Record the Sale against Invoice no: CSaS-0624-29 Naveena Industries Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0624-29 Naveena Industries Limited
3	40010012	Sales Revenue (CSS)	0	9,000	Record the Sale against Invoice no: CSaS-0624-29 Naveena Industries Limited
<b>TOTAL :</b>			<b>9,000</b>	<b>9,000</b>	

Prepared By :

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Approved By : In Progress