

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 22/10/2024

Voucher No : SJV-1024-144

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001328	Naveena Industries Limited	34,085	0	Record the Sale against Invoice no: CSaS-1024-55 Naveena Industries Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1024-55 Naveena Industries Limited
3	40010012	Sales Revenue (CSS)	0	34,085	Record the Sale against Invoice no: CSaS-1024-55 Naveena Industries Limited
TOTAL :			34,085	34,085	

Prepared By : Maha Waris Khan

Approved By : In Progress