

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/11/2024

Voucher No : SJV-1124-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001328	Naveena Industries Limited	11,200	0	Record the Sale against Invoice no: CSaS-1124-4 Naveena Industries Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1124-4 Naveena Industries Limited
3	40010012	Sales Revenue (CSS)	0	11,200	Record the Sale against Invoice no: CSaS-1124-4 Naveena Industries Limited
TOTAL :			11,200	11,200	

Prepared By : Maha Waris Khan

Approved By : In Progress