

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 29/11/2024

Voucher No : SJV-1124-138

| S.#     | A/c code   | Particulars                | Debit | Credit | Narration   |
|---------|------------|----------------------------|-------|--------|---|
| 1       | 1001001328 | Naveena Industries Limited | 2,800 | 0      | Record the Sale against Invoice no: CSaS-1124-55 Naveena Industries Limited |
| 2       | 20010011   | Sales Tax Payable          | 0     | 0      | Record the Sale against Invoice no: CSaS-1124-55 Naveena Industries Limited |
| 3       | 40010012   | Sales Revenue (CSS)        | 0     | 2,800  | Record the Sale against Invoice no: CSaS-1124-55 Naveena Industries Limited |
| TOTAL : |            |                            | 2,800 | 2,800  |   |

Prepared By : Maha Waris Khan

Approved By : In Progress