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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>12/12/2024</u>

Voucher No : <u>SJV-1224-39</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001328	Naveena Industries Limited	2,800	0	Record the Sale against Invoice no: CSaS-1224-21 Naveena
					Industries Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1224-21 Naveena
					Industries Limited
3	40010012	Sales Revenue (CSS)	0	2,800	Record the Sale against Invoice no: CSaS-1224-21 Naveena
		·			Industries Limited
		TOTAL :	2,800	2,800	

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Prepared By : Maha Waris Khan

Approved By : In Progress