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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 26/12/2024 Voucher No: <u>SJV-1224-142</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001328	Naveena Industries Limited	2,800	0	Record the Sale against Invoice no: CSaS-1224-48 Naveena
					Industries Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1224-48 Naveena
					Industries Limited
3	40010012	Sales Revenue (CSS)	0	2,800	Record the Sale against Invoice no: CSaS-1224-48 Naveena
					Industries Limited
		TOTAL:	2,800	2,800	

Prepared By: Maha Waris Khan Approved By : In Progress