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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 06/01/2025 Voucher No: SJV-0125-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001328	Naveena Industries Limited	38,960	0	Record the Sale against Invoice no: CSaS-0125-9 Naveena
					Industries Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0125-9 Naveena
					Industries Limited
3	40010012	Sales Revenue (CSS)	0	38,960	Record the Sale against Invoice no: CSaS-0125-9 Naveena
					Industries Limited
		TOTAL:	38,960	38,960	

Prepared By: Maha Waris Khan Approved By : In Progress