

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/02/2025

Voucher No : SJV-0225-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001328	Naveena Industries Limited	50,000	0	Record the Sale against Invoice no: CSaS-0225-19 Naveena Industries Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0225-19 Naveena Industries Limited
3	40010012	Sales Revenue (CSS)	0	50,000	Record the Sale against Invoice no: CSaS-0225-19 Naveena Industries Limited
TOTAL :			50,000	50,000	

Prepared By : Maha Waris Khan

Approved By : In Progress