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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 15/03/2025 Voucher No: SJV-0325-68

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001328	Naveena Industries Limited	50,000	0	Record the Sale against Invoice no: CSaS-0325-36 Naveena
					Industries Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0325-36 Naveena
					Industries Limited
3	40010012	Sales Revenue (CSS)	0	50,000	Record the Sale against Invoice no: CSaS-0325-36 Naveena
					Industries Limited
		TOTAL:	50,000	50,000	

Prepared By: Maha Waris Khan Approved By : In Progress