

## Find Everything For Your Office Needs!

Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more. w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk



## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>16/04/2025</u>

Voucher No : <u>SJV-0425-65</u>

| S.# | A/c code   | Particulars                | Debit  | Credit | Narration  |
|-----|------------|----------------------------|--------|--------|--|
| 1   | 1001001328 | Naveena Industries Limited | 50,000 | 0      | Record the Sale against Invoice no: CSaS-0425-22 Naveena |
|     |            |                            |        |        | Industries Limited                                       |
| 2   | 20010011   | Sales Tax Payable          | 0      | 0      | Record the Sale against Invoice no: CSaS-0425-22 Naveena |
|     |            |                            |        |        | Industries Limited                                       |
| 3   | 40010012   | Sales Revenue (CSS)        | 0      | 50,000 | Record the Sale against Invoice no: CSaS-0425-22 Naveena |
|     |            |                            |        |        | Industries Limited                                       |
|     |            | TOTAL :                    | 50,000 | 50,000 |  |

Prepared By : Maha Waris Khan

Approved By : In Progress