

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/07/2025

Voucher No : SJV-0725-91

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001328	Naveena Industries Limited	49,000	0	Record the Sale against Invoice no: CSaS-0725-45 Naveena Industries Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0725-45 Naveena Industries Limited
3	40010012	Sales Revenue (CSS)	0	49,000	Record the Sale against Invoice no: CSaS-0725-45 Naveena Industries Limited
TOTAL :			49,000	49,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress