

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 20/12/2022

Voucher No : SJV-1222-69

| S.#     | A/c code   | Particulars             | Debit  | Credit | Narration                                                                |
|---------|------------|-------------------------|--------|--------|--------------------------------------------------------------------------|
| 1       | 1001001186 | Naveena Exports Limited | 27,175 | 0      | Record the Sale against Invoice no: CSaS-1222-32 Naveena Exports Limited |
| 2       | 20010011   | Sales Tax Payable       | 0      | 0      | Record the Sale against Invoice no: CSaS-1222-32 Naveena Exports Limited |
| 3       | 40010012   | Sales Revenue (CSS)     | 0      | 27,175 | Record the Sale against Invoice no: CSaS-1222-32 Naveena Exports Limited |
| TOTAL : |            |                         | 27,175 | 27,175 |                                                                          |

Prepared By : Maha Waris Khan

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Approved By : In Progress