

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 17/01/2023

Voucher No : SJV-0123-58

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001186	Naveena Exports Limited	1,155	0	Record the Sale against Invoice no: CSaS-0123-24 Naveena Exports Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0123-24 Naveena Exports Limited
3	40010012	Sales Revenue (CSS)	0	1,155	Record the Sale against Invoice no: CSaS-0123-24 Naveena Exports Limited
TOTAL :			1,155	1,155	

Prepared By : Maha Waris Khan

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Approved By : In Progress