

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 14/11/2024

Voucher No : SJV-1124-49

| S.#     | A/c code   | Particulars                | Debit  | Credit | Narration                                                                   |
|---------|------------|----------------------------|--------|--------|-----------------------------------------------------------------------------|
| 1       | 1001001328 | Naveena Industries Limited | 34,860 | 0      | Record the Sale against Invoice no: CSaS-1124-29 Naveena Industries Limited |
| 2       | 20010011   | Sales Tax Payable          | 0      | 0      | Record the Sale against Invoice no: CSaS-1124-29 Naveena Industries Limited |
| 3       | 40010012   | Sales Revenue (CSS)        | 0      | 34,860 | Record the Sale against Invoice no: CSaS-1124-29 Naveena Industries Limited |
| TOTAL : |            |                            | 34,860 | 34,860 |                                                                             |

Prepared By : Maha Waris Khan

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Approved By : In Progress