

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 08/11/2024

Voucher No : SJV-1124-12

| S.#     | A/c code   | Particulars         | Debit  | Credit | Narration                                                           |
|---------|------------|---------------------|--------|--------|---------------------------------------------------------------------|
| 1       | 1001001343 | Exide Pakistan Ltd  | 78,572 | 0      | Record the Sale against Invoice no: CSaS-1124-12 Exide Pakistan Ltd |
| 2       | 20010011   | Sales Tax Payable   | 0      | 0      | Record the Sale against Invoice no: CSaS-1124-12 Exide Pakistan Ltd |
| 3       | 40010012   | Sales Revenue (CSS) | 0      | 78,572 | Record the Sale against Invoice no: CSaS-1124-12 Exide Pakistan Ltd |
| TOTAL : |            |                     | 78,572 | 78,572 |                                                                     |

Prepared By : Maha Waris Khan

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Approved By : In Progress