

**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
<b>TOTAL :</b>			<b>78,572</b>	<b>78,572</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress