

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 03/05/2024

Voucher No : SJV-0524-22

| S.#     | A/c code   | Particulars             | Debit  | Credit | Narration                                                                |
|---------|------------|-------------------------|--------|--------|--------------------------------------------------------------------------|
| 1       | 1001001302 | Merit Packaging Limited | 55,165 | 0      | Record the Sale against Invoice no: TCSAS-0524-2 Merit Packaging Limited |
| 2       | 20010011   | Sales Tax Payable       | 0      | 8,415  | Record the Sale against Invoice no: TCSAS-0524-2 Merit Packaging Limited |
| 3       | 40010011   | Sales Revenue (TCSS)    | 0      | 46,750 | Record the Sale against Invoice no: TCSAS-0524-2 Merit Packaging Limited |
| TOTAL : |            |                         | 55,165 | 55,165 |                                                                          |

Prepared By : Maha Waris Khan

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Approved By : In Progress