

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 17/01/2025

Voucher No : SJV-0125-47

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001302	Merit Packaging Limited	107,380	0	Record the Sale against Invoice no: TCSAS-0125-35 Merit Packaging Limited
2	20010011	Sales Tax Payable	0	16,380	Record the Sale against Invoice no: TCSAS-0125-35 Merit Packaging Limited
3	40010011	Sales Revenue (TCSS)	0	91,000	Record the Sale against Invoice no: TCSAS-0125-35 Merit Packaging Limited
TOTAL :			107,380	107,380	

Prepared By : Maha Waris Khan

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Approved By : In Progress