

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/03/2025

Voucher No : SJV-0325-116

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001302	Merit Packaging Limited	108,560	0	Record the Sale against Invoice no: TCSAS-0325-32 Merit Packaging Limited
2	20010011	Sales Tax Payable	0	16,560	Record the Sale against Invoice no: TCSAS-0325-32 Merit Packaging Limited
3	40010011	Sales Revenue (TCSS)	0	92,000	Record the Sale against Invoice no: TCSAS-0325-32 Merit Packaging Limited
TOTAL :			108,560	108,560	

Prepared By : Maha Waris Khan

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Approved By : In Progress