

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 11/01/2024

Voucher No : SJV-0124-62

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010011	Sales Revenue (TCSS)	0	4,800	Record the Sale against Invoice no: TCSAS-0124-36 Merit Packaging Limited
2		Merit Packaging Limited	5,664	0	Record the Sale against Invoice no: TCSAS-0124-36 Merit Packaging Limited
3	20010011	Sales Tax Payable	0	864	Record the Sale against Invoice no: TCSAS-0124-36 Merit Packaging Limited
<b>TOTAL :</b>			<b>5,664</b>	<b>5,664</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress