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## **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	
		TOTAL:	5,664	5,664	

Prepared By: Maha Waris Khan Approved By : In Progress