

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/08/2024

Voucher No : SJV-0824-70

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001302	Merit Packaging Limited	163,135	0	Record the Sale against Invoice no: TCSAS-0824-78 Merit Packaging Limited
2	20010011	Sales Tax Payable	0	24,885	Record the Sale against Invoice no: TCSAS-0824-78 Merit Packaging Limited
3	40010011	Sales Revenue (TCSS)	0	138,250	Record the Sale against Invoice no: TCSAS-0824-78 Merit Packaging Limited
TOTAL :			163,135	163,135	

Prepared By : Maha Waris Khan

Approved By : In Progress