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## **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