

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/10/2024

Voucher No : SJV-1024-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001302	Merit Packaging Limited	108,383	0	Record the Sale against Invoice no: TCSAS-1024-24 Merit Packaging Limited
2	20010011	Sales Tax Payable	0	16,533	Record the Sale against Invoice no: TCSAS-1024-24 Merit Packaging Limited
3	40010011	Sales Revenue (TCSS)	0	91,850	Record the Sale against Invoice no: TCSAS-1024-24 Merit Packaging Limited
TOTAL :			108,383	108,383	

Prepared By : Maha Waris Khan

Approved By : In Progress