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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