

**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 |
| <b>TOTAL :</b> |            |                         | <b>108,383</b> | <b>108,383</b> |   |

Prepared By : Maha Waris Khan

Approved By : In Progress