

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/01/2025

Voucher No : SJV-0125-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001302	Merit Packaging Limited	43,663	0	Record the Sale against Invoice no: TCSAS-0125-5 Merit Packaging Limited
2	20010011	Sales Tax Payable	0	6,660	Record the Sale against Invoice no: TCSAS-0125-5 Merit Packaging Limited
3	40010011	Sales Revenue (TCSS)	0	37,003	Record the Sale against Invoice no: TCSAS-0125-5 Merit Packaging Limited
TOTAL :			43,663	43,663	

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Approved By : In Progress