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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 17/01/2025 Voucher No: SJV-0125-47

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|------------|-------------------------|---------|-------------------|---|
| 1 | 1001001302 | Merit Packaging Limited | 107,380 | 0 | Record the Sale against Invoice no: TCSAS-0125-35 Merit |
| | | | | | Packaging Limited |
| 2 | 20010011 | Sales Tax Payable | 0 | 16,380 | Record the Sale against Invoice no: TCSAS-0125-35 Merit |
| | | | | | Packaging Limited |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 91,000 | Record the Sale against Invoice no: TCSAS-0125-35 Merit |
| | | | | Packaging Limited | |
| | | TOTAL: | 107,380 | 107,380 | |

Prepared By: Maha Waris Khan Approved By : In Progress