

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 13/03/2025

Voucher No : SJV-0325-116

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001302	Merit Packaging Limited	108,560	0	Record the Sale against Invoice no: TCSAS-0325-32 Merit Packaging Limited
2	20010011	Sales Tax Payable	0	16,560	Record the Sale against Invoice no: TCSAS-0325-32 Merit Packaging Limited
3	40010011	Sales Revenue (TCSS)	0	92,000	Record the Sale against Invoice no: TCSAS-0325-32 Merit Packaging Limited
<b>TOTAL :</b>			<b>108,560</b>	<b>108,560</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress