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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 13/08/2024 Voucher No: SJV-0824-41

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001333	Mekotex Pvt Ltd	14,868	0	Record the Sale against Invoice no: TCSAS-0824-37 Mekotex Pvt
					Ltd
2	20010011	Sales Tax Payable	0	2,268	Record the Sale against Invoice no: TCSAS-0824-37 Mekotex Pvt
					Ltd
3	40010011	Sales Revenue (TCSS)	0	12,600	Record the Sale against Invoice no: TCSAS-0824-37 Mekotex Pvt
				Ltd	
		TOTAL:	14,868	14,868	

Prepared By: Maha Waris Khan Approved By : In Progress