

## 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

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Approved By : In Progress