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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Particulars

Journal Voucher

Transaction Date : 20/09/2024

Mekotex Pvt Ltd

A/c code

1001001333

		Voucher No : <u>SJV-0924-90</u>	
Debit	Credit	Narration	
20,957	0	Record the Sale against Invoice no: TCSAS-0924-54 Mekotex Pvt	

					Ltd
2	20010011	Sales Tax Payable	0	3,197	Record the Sale against Invoice no: TCSAS-0924-54 Mekotex Pvt
			Ltd		
3	40010011	Sales Revenue (TCSS)	0	17,760	Record the Sale against Invoice no: TCSAS-0924-54 Mekotex Pvt
					Ltd
		TOTAL :	20,957	20,957	

Prepared By : Maha Waris Khan

Approved By : In Progress