

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/09/2024

Voucher No : SJV-0924-90

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001333	Mekotex Pvt Ltd	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