

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/10/2024

Voucher No : SJV-1024-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001333	Mekotex Pvt Ltd	127,440	0	Record the Sale against Invoice no: TCSAS-1024-10 Mekotex Pvt Ltd
2	20010011	Sales Tax Payable	0	19,440	Record the Sale against Invoice no: TCSAS-1024-10 Mekotex Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	108,000	Record the Sale against Invoice no: TCSAS-1024-10 Mekotex Pvt Ltd
TOTAL :			127,440	127,440	

Prepared By : Maha Waris Khan

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Approved By : In Progress