## Find Everything For Your Office Needs!



Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more.

w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk





## y p in G f

## **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 Approved By : In Progress