

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/10/2024

Voucher No : SJV-1024-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001333	Mekotex Pvt Ltd	25,650	0	Record the Sale against Invoice no: CSaS-1024-28 Mekotex Pvt Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1024-28 Mekotex Pvt Ltd
3	40010012	Sales Revenue (CSS)	0	25,650	Record the Sale against Invoice no: CSaS-1024-28 Mekotex Pvt Ltd
TOTAL :			25,650	25,650	

Prepared By : Maha Waris Khan

Approved By : In Progress