

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/10/2024

Voucher No : SJV-1024-75

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001333	Mekotex Pvt Ltd	6,136	0	Record the Sale against Invoice no: TCSAS-1024-42 Mekotex Pvt Ltd
2	20010011	Sales Tax Payable	0	936	Record the Sale against Invoice no: TCSAS-1024-42 Mekotex Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	5,200	Record the Sale against Invoice no: TCSAS-1024-42 Mekotex Pvt Ltd
TOTAL :			6,136	6,136	

Prepared By : Maha Waris Khan

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Approved By : In Progress