

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 25/11/2024

Voucher No : SJV-1124-88

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001333	Mekotex Pvt Ltd	7,788	0	Record the Sale against Invoice no: TCSAS-1124-53 Mekotex Pvt Ltd
2	20010011	Sales Tax Payable	0	1,188	Record the Sale against Invoice no: TCSAS-1124-53 Mekotex Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	6,600	Record the Sale against Invoice no: TCSAS-1124-53 Mekotex Pvt Ltd
TOTAL :			7,788	7,788	

Prepared By : Maha Waris Khan

-

Approved By : In Progress