

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 27/02/2025

Voucher No : SJV-0225-87

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001333	Mekotex Pvt Ltd	130,475	0	Record the Sale against Invoice no: CSaS-0225-44 Mekotex Pvt Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0225-44 Mekotex Pvt Ltd
3	40010012	Sales Revenue (CSS)	0	130,475	Record the Sale against Invoice no: CSaS-0225-44 Mekotex Pvt Ltd
TOTAL :			130,475	130,475	

Prepared By : Maha Waris Khan

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Approved By : In Progress