

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/03/2025

Voucher No : SJV-0325-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001333	Mekotex Pvt Ltd	21,358	0	Record the Sale against Invoice no: TCSAS-0325-3 Mekotex Pvt Ltd
2	20010011	Sales Tax Payable	0	3,258	Record the Sale against Invoice no: TCSAS-0325-3 Mekotex Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	18,100	Record the Sale against Invoice no: TCSAS-0325-3 Mekotex Pvt Ltd
TOTAL :			21,358	21,358	

Prepared By : Maha Waris Khan

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Approved By : In Progress