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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 30/07/2024 Voucher No: <u>SJV-0724-152</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001333	Mekotex Pvt Ltd	26,349	0	Record the Sale against Invoice no: TCSAS-0724-92 Mekotex Pvt
					Ltd
2	20010011	Sales Tax Payable	0	4,019	Record the Sale against Invoice no: TCSAS-0724-92 Mekotex Pvt
					Ltd
3	40010011	Sales Revenue (TCSS)	0	22,330	Record the Sale against Invoice no: TCSAS-0724-92 Mekotex Pvt
					Ltd
		TOTAL:	26,349	26,349	

Prepared By: Maha Waris Khan Approved By : In Progress