

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/07/2024

Voucher No : SJV-0724-152

| 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