

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/07/2024

Voucher No : SJV-0724-153

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001333	Mekotex Pvt Ltd	11,895	0	Record the Sale against Invoice no: TCSAS-0724-91 Mekotex Pvt Ltd
2	20010011	Sales Tax Payable	0	1,815	Record the Sale against Invoice no: TCSAS-0724-91 Mekotex Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	10,080	Record the Sale against Invoice no: TCSAS-0724-91 Mekotex Pvt Ltd
TOTAL :			11,895	11,895	

Prepared By : Maha Waris Khan

Approved By : In Progress