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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>30/07/2024</u>

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