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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Journal Voucher

### Transaction Date : <u>19/09/2024</u>

Voucher No : <u>SJV-0924-92</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001333	Mekotex Pvt Ltd	1,062	0	Record the Sale against Invoice no: TCSAS-0924-52 Mekotex Pvt
					Ltd
2	20010011	Sales Tax Payable	0	162	Record the Sale against Invoice no: TCSAS-0924-52 Mekotex Pvt
					Ltd
3	40010011	Sales Revenue (TCSS)	0	900	Record the Sale against Invoice no: TCSAS-0924-52 Mekotex Pvt
					Ltd
		TOTAL :	1,062	1,062	

Prepared By : Maha Waris Khan

Approved By : In Progress