



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/10/2024

Voucher No : SJV-1024-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001333	Mekotex Pvt Ltd	23,700	0	Record the Sale against Invoice no: TCSAS-1024-2 Mekotex Pvt Ltd
2	20010011	Sales Tax Payable	0	3,615	Record the Sale against Invoice no: TCSAS-1024-2 Mekotex Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	20,085	Record the Sale against Invoice no: TCSAS-1024-2 Mekotex Pvt Ltd
TOTAL :			23,700	23,700	

Prepared By : Maha Waris Khan

Approved By : In Progress