



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 01/10/2024

Voucher No : SJV-1024-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001333	Mekotex Pvt Ltd	24,384	0	Record the Sale against Invoice no: TCSAS-1024-1 Mekotex Pvt Ltd
2	20010011	Sales Tax Payable	0	3,720	Record the Sale against Invoice no: TCSAS-1024-1 Mekotex Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	20,664	Record the Sale against Invoice no: TCSAS-1024-1 Mekotex Pvt Ltd
TOTAL :			24,384	24,384	

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Approved By : In Progress