## Find Everything For Your Office Needs!



Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more.

w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk





## p in G. f

## **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	

Prepared By: Maha Waris Khan Approved By : In Progress