

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/03/2025

Voucher No : SJV-0325-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001333	Mekotex Pvt Ltd	17,700	0	Record the Sale against Invoice no: TCSAS-0325-4 Mekotex Pvt Ltd
2	20010011	Sales Tax Payable	0	2,700	Record the Sale against Invoice no: TCSAS-0325-4 Mekotex Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	15,000	Record the Sale against Invoice no: TCSAS-0325-4 Mekotex Pvt Ltd
TOTAL :			17,700	17,700	

Prepared By : Maha Waris Khan

Approved By : In Progress