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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 18/04/2025 Voucher No: SJV-0425-124

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001333	Mekotex Pvt Ltd	40,120	0	Record the Sale against Invoice no: TCSAS-0425-43 Mekotex Pvt
					Ltd
2	20010011	Sales Tax Payable	0	6,120	Record the Sale against Invoice no: TCSAS-0425-43 Mekotex Pvt
					Ltd
3	40010011	Sales Revenue (TCSS)	0	34,000	Record the Sale against Invoice no: TCSAS-0425-43 Mekotex Pvt
					Ltd
		TOTAL:	40,120	40,120	

Prepared By: Maha Waris Khan Approved By : In Progress