

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/05/2023

Voucher No : SJV-0523-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001254	Velosi Integrity & Safety Pakistan Pvt. Ltd.	173,277	0	Record the Sale against Invoice no: CSaS-0523-16 Velosi Integrity & Safety Pakistan Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0523-16 Velosi Integrity & Safety Pakistan Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	173,277	Record the Sale against Invoice no: CSaS-0523-16 Velosi Integrity & Safety Pakistan Pvt. Ltd.
TOTAL :			173,277	173,277	

Prepared By : Maha Waris Khan

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Approved By : In Progress