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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 31/01/2024 Voucher No: SJV-0124-187

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001254	Velosi Integrity & Safety Pakistan Pvt. Ltd.	125,493	0	Record the Sale against Invoice no: TCSAS-0124-87 Velosi Integrity & Safety Pakistan Pvt. Ltd.
2	20010011	Sales Tax Payable	0	19,143	Record the Sale against Invoice no: TCSAS-0124-87 Velosi Integrity & Safety Pakistan Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	106,350	Record the Sale against Invoice no: TCSAS-0124-87 Velosi Integrity & Safety Pakistan Pvt. Ltd.
TOTAL:			125,493	125,493	

Prepared By: Maha Waris Khan Approved By : In Progress