

## 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

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Approved By : In Progress