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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 03/04/2025 Voucher No: PJV-0425-5

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|---------------------------|--------|--------|--|
| | | | | | Record Cost of Goods Sold (TCSS) from Online via Bank against |
| 1 | 50010012 | Cost of Goods Sold (TCSS) | 21,500 | 0 | order of TCSAS-0425-1 Velosi Integrity & Safety Pakistan Pvt. Ltd. |
| | | | | | Record Sales Tax Receivables from Online via Bank against order |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | of TCSAS-0425-1 Velosi Integrity & Safety Pakistan Pvt. Ltd. |
| | | | | | Record Online via Bank from Online via Bank against order of |
| 3 | 200100281 | Online via Bank | 0 | 21,500 | TCSAS-0425-1 Velosi Integrity & Safety Pakistan Pvt. Ltd. |
| | | TOTAL: | 21,500 | 21,500 | |

Prepared By: Maha Waris Khan Approved By : In Progress