



**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 25/09/2023

Voucher No : SJV-0923-120

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001272	American Consulate General	72,000	0	Record the Sale against Invoice no: TCSAS-0923-52 American Consulate General
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-0923-52 American Consulate General
3	40010011	Sales Revenue (TCSS)	0	72,000	Record the Sale against Invoice no: TCSAS-0923-52 American Consulate General
<b>TOTAL :</b>			<b>72,000</b>	<b>72,000</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress