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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 04/01/2024 Voucher No: SJV-0124-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001272	American Consulate General	45,000	0	Record the Sale against Invoice no: TCSAS-0124-13 American
					Consulate General
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-0124-13 American
					Consulate General
3	40010011	Sales Revenue (TCSS)	0	45,000	Record the Sale against Invoice no: TCSAS-0124-13 American
					Consulate General
4	1001001272	American Consulate General	0	0	Record the Sale against Invoice no: TCSAS-0124-13 American
					Consulate General
5	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-0124-13 American
					Consulate General
6	40010011	Sales Revenue (TCSS)	0	0	Record the Sale against Invoice no: TCSAS-0124-13 American
					Consulate General
		TOTAL :	45,000	45,000	

Prepared By: Maha Waris Khan Approved By : In Progress