

**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
<b>TOTAL :</b>			<b>45,000</b>	<b>45,000</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress