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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 22/02/2024 Voucher No: <u>SJV-0224-161</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001272	American Consulate General	637,400	0	Record the Sale against Invoice no: TCSAS-0224-56 American
					Consulate General
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-0224-56 American
					Consulate General
3	40010011	Sales Revenue (TCSS)	0	637,400	Record the Sale against Invoice no: TCSAS-0224-56 American
				Consulate General	
		TOTAL:	637,400	637,400	

Prepared By: Maha Waris Khan Approved By : In Progress