



**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 22/02/2024

Voucher No : SJV-0224-161

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
<b>TOTAL :</b>			<b>637,400</b>	<b>637,400</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress