

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

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Approved By : In Progress