

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 14/03/2024

Voucher No : SJV-0324-124

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001272	American Consulate General	144,000	0	Record the Sale against Invoice no: TCSAS-0324-46 American Consulate General
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-0324-46 American Consulate General
3	40010011	Sales Revenue (TCSS)	0	144,000	Record the Sale against Invoice no: TCSAS-0324-46 American Consulate General
TOTAL :			144,000	144,000	

Prepared By : Maha Waris Khan

-

Approved By : In Progress