

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/12/2024

Voucher No : SJV-1224-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001272	American Consulate General	56,000	0	Record the Sale against Invoice no: TCSAS-1224-7 American Consulate General
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-1224-7 American Consulate General
3	40010011	Sales Revenue (TCSS)	0	56,000	Record the Sale against Invoice no: TCSAS-1224-7 American Consulate General
TOTAL :			56,000	56,000	

Prepared By : Maha Waris Khan

-

Approved By : In Progress