

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 03/02/2022

Voucher No : SJV-0222-60

| S.#     | A/c code   | Particulars                       | Debit   | Credit  | Narration  |
|---------|------------|-----------------------------------|---------|---------|--|
| 1       | 1001001176 | Brookes Pharmaceuticals Pvt. Ltd. | 129,285 | 0       | Record the Sale against Invoice no: TCSAS-0222-3 Brookes Pharmaceuticals Pvt. Ltd. |
| 2       | 20010011   | Sales Tax Payable                 | 0       | 18,785  | Record the Sale against Invoice no: TCSAS-0222-3 Brookes Pharmaceuticals Pvt. Ltd. |
| 3       | 40010011   | Sales Revenue (TCSS)              | 0       | 110,500 | Record the Sale against Invoice no: TCSAS-0222-3 Brookes Pharmaceuticals Pvt. Ltd. |
| TOTAL : |            |                                   | 129,285 | 129,285 |  |

Prepared By : Maha Waris Khan

Approved By : In Progress