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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>12/10/2022</u>

Voucher No : SJV-1022-142

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001224	Galaxy Pharma	7,020	0	Record the Sale against Invoice no: TCSAS-1022-25 Galaxy Pharma
2	20010011	Sales Tax Payable	0	1,020	Record the Sale against Invoice no: TCSAS-1022-25 Galaxy Pharma
3	40010011	Sales Revenue (TCSS)	0	6,000	Record the Sale against Invoice no: TCSAS-1022-25 Galaxy Pharma
		TOTAL :	7,020	7,020	

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Prepared By : Maha Waris Khan

Approved By : In Progress