

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/11/2022

Voucher No : SJV-1122-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001225	Galaxy Nutraceuticals Pvt. Ltd	20,124	0	Record the Sale against Invoice no: TCSAS-1122-14 Galaxy Nutraceuticals Pvt. Ltd
2	20010011	Sales Tax Payable	0	2,924	Record the Sale against Invoice no: TCSAS-1122-14 Galaxy Nutraceuticals Pvt. Ltd
3	40010011	Sales Revenue (TCSS)	0	17,200	Record the Sale against Invoice no: TCSAS-1122-14 Galaxy Nutraceuticals Pvt. Ltd
TOTAL :			20,124	20,124	

Prepared By : Maha Waris Khan

-

Approved By : In Progress