



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/02/2023

Voucher No : SJV-0223-18

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|------------|----------------------|--------|--------|-----------------------------------------------------------------|
| 1 | 1001001224 | Galaxy Pharma | 11,700 | 0 | Record the Sale against Invoice no: TCSAS-0223-25 Galaxy Pharma |
| 2 | 20010011 | Sales Tax Payable | 0 | 1,700 | Record the Sale against Invoice no: TCSAS-0223-25 Galaxy Pharma |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 10,000 | Record the Sale against Invoice no: TCSAS-0223-25 Galaxy Pharma |
| TOTAL : | | | 11,700 | 11,700 | |

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Approved By : In Progress