



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 27/04/2023

Voucher No : SJV-0423-87

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|------------|----------------------|--------|--------|---|
| 1 | 1001001224 | Galaxy Pharma | 37,819 | 0 | Record the Sale against Invoice no: TCSAS-0423-24 Galaxy Pharma |
| 2 | 20010011 | Sales Tax Payable | 0 | 5,769 | Record the Sale against Invoice no: TCSAS-0423-24 Galaxy Pharma |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 32,050 | Record the Sale against Invoice no: TCSAS-0423-24 Galaxy Pharma |
| TOTAL : | | | 37,819 | 37,819 | |

Prepared By : Maha Waris Khan

Approved By : In Progress