



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 23/05/2023

Voucher No : SJV-0523-60

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001224	Galaxy Pharma	38,940	0	Record the Sale against Invoice no: TCSAS-0523-31 Galaxy Pharma
2	20010011	Sales Tax Payable	0	5,940	Record the Sale against Invoice no: TCSAS-0523-31 Galaxy Pharma
3	40010011	Sales Revenue (TCSS)	0	33,000	Record the Sale against Invoice no: TCSAS-0523-31 Galaxy Pharma
TOTAL :			38,940	38,940	

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Approved By : In Progress