



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 23/09/2023

Voucher No : SJV-0923-119

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001224	Galaxy Pharma	6,608	0	Record the Sale against Invoice no: TCSAS-0923-47 Galaxy Pharma
2	20010011	Sales Tax Payable	0	1,008	Record the Sale against Invoice no: TCSAS-0923-47 Galaxy Pharma
3	40010011	Sales Revenue (TCSS)	0	5,600	Record the Sale against Invoice no: TCSAS-0923-47 Galaxy Pharma
TOTAL :			6,608	6,608	

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Approved By : In Progress