

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 17/10/2023

Voucher No : SJV-1023-55

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001176	Brookes Pharmaceuticals Pvt. Ltd.	172,280	0	Record the Sale against Invoice no: TCSAS-1023-34 Brookes Pharmaceuticals Pvt. Ltd.
2	20010011	Sales Tax Payable	0	26,280	Record the Sale against Invoice no: TCSAS-1023-34 Brookes Pharmaceuticals Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	146,000	Record the Sale against Invoice no: TCSAS-1023-34 Brookes Pharmaceuticals Pvt. Ltd.
TOTAL :			172,280	172,280	

Prepared By : Maha Waris Khan

Approved By : In Progress