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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>17/10/2023</u>

Voucher No : <u>SJV-1023-55</u>

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