

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/02/2024

Voucher No : SJV-0224-55

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001176	Brookes Pharmaceuticals Pvt. Ltd.	374,532	0	Record the Sale against Invoice no: TCSAS-0224-36 Brookes Pharmaceuticals Pvt. Ltd.
2	20010011	Sales Tax Payable	0	57,132	Record the Sale against Invoice no: TCSAS-0224-36 Brookes Pharmaceuticals Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	317,400	Record the Sale against Invoice no: TCSAS-0224-36 Brookes Pharmaceuticals Pvt. Ltd.
TOTAL :			374,532	374,532	

Prepared By : Maha Waris Khan

Approved By : In Progress