



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 09/07/2024

Voucher No : SJV-0724-58

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100148	Genix Pharma (Private) Limited	113,422	0	Record the Sale against Invoice no: TCSAS-0724-26 Genix Pharma (Private) Limited
2	20010011	Sales Tax Payable	0	17,302	Record the Sale against Invoice no: TCSAS-0724-26 Genix Pharma (Private) Limited
3	40010011	Sales Revenue (TCSS)	0	96,120	Record the Sale against Invoice no: TCSAS-0724-26 Genix Pharma (Private) Limited
TOTAL :			113,422	113,422	

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Approved By : In Progress