

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/10/2024

Voucher No : SJV-1024-74

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001176	Brookes Pharmaceuticals Pvt. Ltd.	167,560	0	Record the Sale against Invoice no: TCSAS-1024-43 Brookes Pharmaceuticals Pvt. Ltd.
2	20010011	Sales Tax Payable	0	25,560	Record the Sale against Invoice no: TCSAS-1024-43 Brookes Pharmaceuticals Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	142,000	Record the Sale against Invoice no: TCSAS-1024-43 Brookes Pharmaceuticals Pvt. Ltd.
TOTAL :			167,560	167,560	

Prepared By : Maha Waris Khan

Approved By : In Progress