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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>16/10/2024</u>

Voucher No : <u>SJV-1024-74</u>

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