

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/01/2025

Voucher No : SJV-0125-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001176	Brookes Pharmaceuticals Pvt. Ltd.	66,670	0	Record the Sale against Invoice no: TCSAS-0125-12 Brookes Pharmaceuticals Pvt. Ltd.
2	20010011	Sales Tax Payable	0	10,170	Record the Sale against Invoice no: TCSAS-0125-12 Brookes Pharmaceuticals Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	56,500	Record the Sale against Invoice no: TCSAS-0125-12 Brookes Pharmaceuticals Pvt. Ltd.
TOTAL :			66,670	66,670	

Prepared By : Maha Waris Khan

Approved By : In Progress