

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/01/2025

Voucher No : SJV-0125-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001224	Galaxy Pharma	13,570	0	Record the Sale against Invoice no: TCSAS-0125-21 Galaxy Pharma
2	20010011	Sales Tax Payable	0	2,070	Record the Sale against Invoice no: TCSAS-0125-21 Galaxy Pharma
3	40010011	Sales Revenue (TCSS)	0	11,500	Record the Sale against Invoice no: TCSAS-0125-21 Galaxy Pharma
TOTAL :			13,570	13,570	

Prepared By : Maha Waris Khan

Approved By : In Progress