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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>10/01/2025</u>

Voucher No : <u>SJV-0125-24</u>

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	

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Prepared By : Maha Waris Khan

Approved By : In Progress