

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/02/2022

Voucher No : SJV-0222-60

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001176	Brookes Pharmaceuticals Pvt. Ltd.	129,285	0	Record the Sale against Invoice no: TCSAS-0222-3 Brookes Pharmaceuticals Pvt. Ltd.
2	20010011	Sales Tax Payable	0	18,785	Record the Sale against Invoice no: TCSAS-0222-3 Brookes Pharmaceuticals Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	110,500	Record the Sale against Invoice no: TCSAS-0222-3 Brookes Pharmaceuticals Pvt. Ltd.
TOTAL :			129,285	129,285	

Prepared By : Maha Waris Khan

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Approved By : In Progress