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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/10/2022

Voucher No : <u>SJV-1022-7</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|------------|-----------------------------------|--------|--------|---|
| 1 | 1001001176 | Brookes Pharmaceuticals Pvt. Ltd. | 12,000 | 0 | Record the Sale against Invoice no: TCSAS-1022-1 Brookes Pharmaceuticals Pvt. Ltd. |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: TCSAS-1022-1 Brookes Pharmaceuticals Pvt. Ltd. |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 12,000 | Record the Sale against Invoice no: TCSAS-1022-1 Brookes Pharmaceuticals Pvt. Ltd. |
| TOTAL : | | | 12,000 | 12,000 | |

Prepared By : Maha Waris Khan

Approved By : In Progress