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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