

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 27/10/2022

Voucher No : SJV-1022-151

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001225	Galaxy Nutraceuticals Pvt. Ltd	81,479	0	Record the Sale against Invoice no: TCSAS-1022-53 Galaxy Nutraceuticals Pvt. Ltd
2	20010011	Sales Tax Payable	0	11,839	Record the Sale against Invoice no: TCSAS-1022-53 Galaxy Nutraceuticals Pvt. Ltd
3	40010011	Sales Revenue (TCSS)	0	69,640	Record the Sale against Invoice no: TCSAS-1022-53 Galaxy Nutraceuticals Pvt. Ltd
TOTAL :			81,479	81,479	

Prepared By : Maha Waris Khan

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Approved By : In Progress