

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/11/2022

Voucher No : SJV-1122-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001224	Galaxy Pharma	15,500	0	Record the Sale against Invoice no: CSaS-1122-12 Galaxy Pharma
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1122-12 Galaxy Pharma
3	40010012	Sales Revenue (CSS)	0	15,500	Record the Sale against Invoice no: CSaS-1122-12 Galaxy Pharma
TOTAL :			15,500	15,500	

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Approved By : In Progress