

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 17/02/2023

Voucher No : SJV-0223-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001218	Medical Supply Corporation	45,949	0	Record the Sale against Invoice no: TCSAS-0223-33 Galaxy Pharma
2	20010011	Sales Tax Payable	0	7,009	Record the Sale against Invoice no: TCSAS-0223-33 Galaxy Pharma
3	40010011	Sales Revenue (TCSS)	0	38,940	Record the Sale against Invoice no: TCSAS-0223-33 Galaxy Pharma
TOTAL :			45,949	45,949	

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Approved By : In Progress