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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 24/03/2023 Voucher No: SJV-0323-55

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001176	Brookes Pharmaceuticals Pvt. Ltd.	99,120	0	Record the Sale against Invoice no: TCSAS-0323-32 Brookes Pharmaceuticals Pvt. Ltd.
2	20010011	Sales Tax Payable	0	15,120	Record the Sale against Invoice no: TCSAS-0323-32 Brookes Pharmaceuticals Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	84,000	Record the Sale against Invoice no: TCSAS-0323-32 Brookes Pharmaceuticals Pvt. Ltd.
	TOTAL:			99,120	

Prepared By: Maha Waris Khan Approved By : In Progress