

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 27/04/2023

Voucher No : SJV-0423-87

| S.#     | A/c code   | Particulars          | Debit  | Credit | Narration                                                       |
|---------|------------|----------------------|--------|--------|-----------------------------------------------------------------|
| 1       | 1001001224 | Galaxy Pharma        | 37,819 | 0      | Record the Sale against Invoice no: TCSAS-0423-24 Galaxy Pharma |
| 2       | 20010011   | Sales Tax Payable    | 0      | 5,769  | Record the Sale against Invoice no: TCSAS-0423-24 Galaxy Pharma |
| 3       | 40010011   | Sales Revenue (TCSS) | 0      | 32,050 | Record the Sale against Invoice no: TCSAS-0423-24 Galaxy Pharma |
| TOTAL : |            |                      | 37,819 | 37,819 |                                                                 |

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Approved By : In Progress