

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/09/2024

Voucher No : SJV-0924-158

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001225	Galaxy Nutraceuticals Pvt. Ltd	221,995	0	Record the Sale against Invoice no: TCSAS-0924-71 Galaxy Nutraceuticals Pvt. Ltd
2	20010011	Sales Tax Payable	0	33,864	Record the Sale against Invoice no: TCSAS-0924-71 Galaxy Nutraceuticals Pvt. Ltd
3	40010011	Sales Revenue (TCSS)	0	188,132	Record the Sale against Invoice no: TCSAS-0924-71 Galaxy Nutraceuticals Pvt. Ltd
TOTAL :			221,995	221,995	

Prepared By : Maha Waris Khan

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Approved By : In Progress