

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/01/2025

Voucher No : SJV-0125-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001224	Galaxy Pharma	94,400	0	Record the Sale against Invoice no: TCSAS-0125-16 Galaxy Pharma
2	20010011	Sales Tax Payable	0	14,400	Record the Sale against Invoice no: TCSAS-0125-16 Galaxy Pharma
3	40010011	Sales Revenue (TCSS)	0	80,000	Record the Sale against Invoice no: TCSAS-0125-16 Galaxy Pharma
TOTAL :			94,400	94,400	

Prepared By : Maha Waris Khan

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Approved By : In Progress