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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 23/05/2023 Voucher No: SJV-0523-94

| S.#    | A/c code   | Particulars                          | Debit   | Credit  | Narration  |
|--------|------------|--------------------------------------|---------|---------|--|
| 1      | 1001001257 | Platinum Pharmaceuticals (Pvt.) Ltd. | 251,644 | 0       | Record the Sale against Invoice no: TCSAS-0523-34 Platinum Pharmaceuticals (Pvt.) Ltd. |
| 2      | 20010011   | Sales Tax Payable                    | 0       | 38,386  | Record the Sale against Invoice no: TCSAS-0523-34 Platinum Pharmaceuticals (Pvt.) Ltd. |
| 3      | 40010011   | Sales Revenue (TCSS)                 | 0       | 213,258 | Record the Sale against Invoice no: TCSAS-0523-34 Platinum Pharmaceuticals (Pvt.) Ltd. |
| TOTAL: |            |                                      | 251,644 | 251,644 |  |

Prepared By: Maha Waris Khan Approved By : In Progress