

## 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

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Approved By : In Progress