

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 22/07/2024

Voucher No : SJV-0724-135

| S.#     | A/c code   | Particulars                          | Debit  | Credit | Narration                                                                              |
|---------|------------|--------------------------------------|--------|--------|----------------------------------------------------------------------------------------|
| 1       | 1001001257 | Platinum Pharmaceuticals (Pvt.) Ltd. | 28,678 | 0      | Record the Sale against Invoice no: TCSAS-0724-57 Platinum Pharmaceuticals (Pvt.) Ltd. |
| 2       | 20010011   | Sales Tax Payable                    | 0      | 4,375  | Record the Sale against Invoice no: TCSAS-0724-57 Platinum Pharmaceuticals (Pvt.) Ltd. |
| 3       | 40010011   | Sales Revenue (TCSS)                 | 0      | 24,303 | Record the Sale against Invoice no: TCSAS-0724-57 Platinum Pharmaceuticals (Pvt.) Ltd. |
| TOTAL : |            |                                      | 28,678 | 28,678 |                                                                                        |

Prepared By : Maha Waris Khan

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Approved By : In Progress