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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 05/09/2024 Voucher No: SJV-0924-6

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|--------|------------|--------------------------------------|--------|--------|--|
| 1 | 1001001257 | Platinum Pharmaceuticals (Pvt.) Ltd. | 28,678 | 0 | Record the Sale against Invoice no: TCSAS-0924-10 Platinum Pharmaceuticals (Pvt.) Ltd. |
| 2 | 20010011 | Sales Tax Payable | 0 | 4,375 | Record the Sale against Invoice no: TCSAS-0924-10 Platinum Pharmaceuticals (Pvt.) Ltd. |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 24,303 | Record the Sale against Invoice no: TCSAS-0924-10 Platinum Pharmaceuticals (Pvt.) Ltd. |
| TOTAL: | | | 28,678 | 28,678 | |

Prepared By: Maha Waris Khan Approved By : In Progress