

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/12/2024

Voucher No : SJV-1224-84

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001257	Platinum Pharmaceuticals (Pvt.) Ltd.	84,771	0	Record the Sale against Invoice no: TCSAS-1224-58 Platinum Pharmaceuticals (Pvt.) Ltd.
2	20010011	Sales Tax Payable	0	12,931	Record the Sale against Invoice no: TCSAS-1224-58 Platinum Pharmaceuticals (Pvt.) Ltd.
3	40010011	Sales Revenue (TCSS)	0	71,840	Record the Sale against Invoice no: TCSAS-1224-58 Platinum Pharmaceuticals (Pvt.) Ltd.
TOTAL :			84,771	84,771	

Prepared By : Maha Waris Khan

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Approved By : In Progress