

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/03/2025

Voucher No : SJV-0325-62

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001257	Platinum Pharmaceuticals (Pvt.) Ltd.	35,471	0	Record the Sale against Invoice no: TCSAS-0325-17 Platinum Pharmaceuticals (Pvt.) Ltd.
2	20010011	Sales Tax Payable	0	5,411	Record the Sale against Invoice no: TCSAS-0325-17 Platinum Pharmaceuticals (Pvt.) Ltd.
3	40010011	Sales Revenue (TCSS)	0	30,060	Record the Sale against Invoice no: TCSAS-0325-17 Platinum Pharmaceuticals (Pvt.) Ltd.
TOTAL :			35,471	35,471	

Prepared By : Maha Waris Khan

-

Approved By : In Progress