

## Find Everything For Your Office Needs!

Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more. w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk



## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 06/03/2025

Voucher No : <u>SJV-0325-62</u>

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