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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 09/10/2023 Voucher No: SJV-1023-52

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001257	Platinum Pharmaceuticals (Pvt.) Ltd.	224,589	0	Record the Sale against Invoice no: TCSAS-1023-20 Platinum Pharmaceuticals (Pvt.) Ltd.
2	20010011	Sales Tax Payable	0	34,259	Record the Sale against Invoice no: TCSAS-1023-20 Platinum Pharmaceuticals (Pvt.) Ltd.
3	40010011	Sales Revenue (TCSS)	0	190,330	Record the Sale against Invoice no: TCSAS-1023-20 Platinum Pharmaceuticals (Pvt.) Ltd.
	TOTAL:			224,589	

Prepared By: Maha Waris Khan Approved By : In Progress