

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/01/2024

Voucher No : SJV-0124-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001257	Platinum Pharmaceuticals (Pvt.) Ltd.	69,115	0	Record the Sale against Invoice no: TCSAS-0124-17 Platinum Pharmaceuticals (Pvt.) Ltd.
2	20010011	Sales Tax Payable	0	10,543	Record the Sale against Invoice no: TCSAS-0124-17 Platinum Pharmaceuticals (Pvt.) Ltd.
3	40010011	Sales Revenue (TCSS)	0	58,572	Record the Sale against Invoice no: TCSAS-0124-17 Platinum Pharmaceuticals (Pvt.) Ltd.
TOTAL :			69,115	69,115	

Prepared By : Maha Waris Khan

Approved By : In Progress