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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 24/02/2024 Voucher No: SJV-0224-127

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001257	Platinum Pharmaceuticals (Pvt.) Ltd.	15,222	0	Record the Sale against Invoice no: TCSAS-0224-72 Platinum Pharmaceuticals (Pvt.) Ltd.
2	20010011	Sales Tax Payable	0	2,322	Record the Sale against Invoice no: TCSAS-0224-72 Platinum Pharmaceuticals (Pvt.) Ltd.
3	40010011	Sales Revenue (TCSS)	0	12,900	Record the Sale against Invoice no: TCSAS-0224-72 Platinum Pharmaceuticals (Pvt.) Ltd.
TOTAL:			15,222	15,222	

Prepared By: Maha Waris Khan Approved By : In Progress