

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