

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 27/04/2024

Voucher No : SJV-0424-87

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|------------|--------------------------------------|--------|--------|--|
| 1 | 1001001257 | Platinum Pharmaceuticals (Pvt.) Ltd. | 69,115 | 0 | Record the Sale against Invoice no: TCSAS-0424-66 Platinum Pharmaceuticals (Pvt.) Ltd. |
| 2 | 20010011 | Sales Tax Payable | 0 | 10,543 | Record the Sale against Invoice no: TCSAS-0424-66 Platinum Pharmaceuticals (Pvt.) Ltd. |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 58,572 | Record the Sale against Invoice no: TCSAS-0424-66 Platinum Pharmaceuticals (Pvt.) Ltd. |
| TOTAL : | | | 69,115 | 69,115 | |

Prepared By : Maha Waris Khan

Approved By : In Progress