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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 06/03/2025

Voucher No : <u>SJV-0325-57</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001257	Platinum Pharmaceuticals (Pvt.) Ltd.	21,240	0	Record the Sale against Invoice no: TCSAS-0325-18 Platinum Pharmaceuticals (Pvt.) Ltd.
2	20010011	Sales Tax Payable	0	3,240	Record the Sale against Invoice no: TCSAS-0325-18 Platinum Pharmaceuticals (Pvt.) Ltd.
3	40010011	Sales Revenue (TCSS)	0	18,000	Record the Sale against Invoice no: TCSAS-0325-18 Platinum Pharmaceuticals (Pvt.) Ltd.
		TOTAL :	21,240	21,240	

Prepared By : Maha Waris Khan

Approved By : In Progress