

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/09/2025

Voucher No : SJV-0925-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001257	Platinum Pharmaceuticals (Pvt.) Ltd.	61,728	0	Record the Sale against Invoice no: TCSAS-0925-7 Platinum Pharmaceuticals (Pvt.) Ltd.
2	20010011	Sales Tax Payable	0	9,416	Record the Sale against Invoice no: TCSAS-0925-7 Platinum Pharmaceuticals (Pvt.) Ltd.
3	40010011	Sales Revenue (TCSS)	0	52,312	Record the Sale against Invoice no: TCSAS-0925-7 Platinum Pharmaceuticals (Pvt.) Ltd.
TOTAL :			61,728	61,728	

Prepared By : Maha Waris Khan

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Approved By : In Progress