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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 11/01/2024 Voucher No: SJV-0124-67

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001292	Lumen Pharma	4,600	0	Record the Sale against Invoice no: CSaS-0124-19 Lumen Pharma
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0124-19 Lumen Pharma
3	40010012	Sales Revenue (CSS)	0	4,600	Record the Sale against Invoice no: CSaS-0124-19 Lumen Pharma
		TOTAL:	4,600	4,600	

Prepared By: Maha Waris Khan Approved By : In Progress