

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/02/2024

Voucher No : SJV-0224-45

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001292	Lumen Pharma	6,840	0	Record the Sale against Invoice no: CSaS-0224-24 Lumen Pharma
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0224-24 Lumen Pharma
3	40010012	Sales Revenue (CSS)	0	6,840	Record the Sale against Invoice no: CSaS-0224-24 Lumen Pharma
TOTAL :			6,840	6,840	

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Approved By : In Progress