



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/04/2024

Voucher No : SJV-0424-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001292	Lumen Pharma	31,500	0	Record the Sale against Invoice no: CSaS-0424-9 Lumen Pharma
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0424-9 Lumen Pharma
3	40010012	Sales Revenue (CSS)	0	31,500	Record the Sale against Invoice no: CSaS-0424-9 Lumen Pharma
TOTAL :			31,500	31,500	

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Approved By : In Progress