

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 22/07/2024

Voucher No : SJV-0724-79

| S.#     | A/c code   | Particulars         | Debit  | Credit | Narration                                                     |
|---------|------------|---------------------|--------|--------|---------------------------------------------------------------|
| 1       | 1001001292 | Lumen Pharma        | 14,580 | 0      | Record the Sale against Invoice no: CSaS-0724-42 Lumen Pharma |
| 2       | 20010011   | Sales Tax Payable   | 0      | 0      | Record the Sale against Invoice no: CSaS-0724-42 Lumen Pharma |
| 3       | 40010012   | Sales Revenue (CSS) | 0      | 14,580 | Record the Sale against Invoice no: CSaS-0724-42 Lumen Pharma |
| TOTAL : |            |                     | 14,580 | 14,580 |                                                               |

Prepared By : Maha Waris Khan

Approved By : In Progress