

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/08/2024

Voucher No : SJV-0824-92

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001292	Lumen Pharma	41,500	0	Record the Sale against Invoice no: CSaS-0824-29 Lumen Pharma
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0824-29 Lumen Pharma
3	40010012	Sales Revenue (CSS)	0	41,500	Record the Sale against Invoice no: CSaS-0824-29 Lumen Pharma
TOTAL :			41,500	41,500	

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Approved By : In Progress