

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 27/08/2024

Voucher No : SJV-0824-140

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001292	Lumen Pharma	3,720	0	Record the Sale against Invoice no: CSaS-0824-38 Lumen Pharma
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0824-38 Lumen Pharma
3	40010012	Sales Revenue (CSS)	0	3,720	Record the Sale against Invoice no: CSaS-0824-38 Lumen Pharma
TOTAL :			3,720	3,720	

Prepared By : Maha Waris Khan

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Approved By : In Progress