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## p in G. f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 21/12/2023 Voucher No: SJV-1223-91

| S.# | A/c code   | Particulars         | Debit | Credit | Narration   |
|-----|------------|---------------------|-------|--------|---|
| 1   | 1001001292 | Lumen Pharma        | 6,000 | 0      | Record the Sale against Invoice no: CSaS-1223-36 Lumen Pharma |
| 2   | 20010011   | Sales Tax Payable   | 0     | 0      | Record the Sale against Invoice no: CSaS-1223-36 Lumen Pharma |
| 3   | 40010012   | Sales Revenue (CSS) | 0     | 6,000  | Record the Sale against Invoice no: CSaS-1223-36 Lumen Pharma |
|     |            | TOTAL:              | 6,000 | 6,000  |   |

Prepared By: Maha Waris Khan Approved By : In Progress