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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 13/02/2024 Voucher No: SJV-0224-45

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|------------|---------------------|-------|--------|---|
| 1 | 1001001292 | Lumen Pharma | 6,840 | 0 | Record the Sale against Invoice no: CSaS-0224-24 Lumen Pharma |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-0224-24 Lumen Pharma |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 6,840 | Record the Sale against Invoice no: CSaS-0224-24 Lumen Pharma |
| | | TOTAL: | 6,840 | 6,840 | |

Prepared By: Maha Waris Khan Approved By : In Progress