



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 07/05/2024

Voucher No : SJV-0524-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001292	Lumen Pharma	7,740	0	Record the Sale against Invoice no: CSaS-0524-16 Lumen Pharma
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0524-16 Lumen Pharma
3	40010012	Sales Revenue (CSS)	0	7,740	Record the Sale against Invoice no: CSaS-0524-16 Lumen Pharma
TOTAL :			7,740	7,740	

Prepared By : Maha Waris Khan

Approved By : In Progress