



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 22/07/2024

Voucher No : SJV-0724-79

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001292	Lumen Pharma	14,580	0	Record the Sale against Invoice no: CSaS-0724-42 Lumen Pharma
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0724-42 Lumen Pharma
3	40010012	Sales Revenue (CSS)	0	14,580	Record the Sale against Invoice no: CSaS-0724-42 Lumen Pharma
TOTAL :			14,580	14,580	

Prepared By : Maha Waris Khan

Approved By : In Progress