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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 27/08/2024 Voucher No: <u>SJV-0824-140</u>

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 Approved By : In Progress