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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 19/10/2024 Voucher No: SJV-1024-110

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001341	Gamalux Oleochemicals Ltd	85,255	0	Record the Sale against Invoice no: TCSAS-1024-52 Gamalux
					Oleochemicals Ltd
2	20010011	Sales Tax Payable	0	13,005	Record the Sale against Invoice no: TCSAS-1024-52 Gamalux
					Oleochemicals Ltd
3	40010011	Sales Revenue (TCSS)	0	72,250	Record the Sale against Invoice no: TCSAS-1024-52 Gamalux
					Oleochemicals Ltd
		TOTAL:	85,255	85,255	

Prepared By: Maha Waris Khan Approved By : In Progress