

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

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Approved By : In Progress