

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/12/2024

Voucher No : SJV-1224-85

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001341	Gamalux Oleochemicals Ltd	27,116	0	Record the Sale against Invoice no: TCSAS-1224-40 Gamalux Oleochemicals Ltd
2	20010011	Sales Tax Payable	0	4,136	Record the Sale against Invoice no: TCSAS-1224-40 Gamalux Oleochemicals Ltd
3	40010011	Sales Revenue (TCSS)	0	22,980	Record the Sale against Invoice no: TCSAS-1224-40 Gamalux Oleochemicals Ltd
TOTAL :			27,116	27,116	

Prepared By : Maha Waris Khan

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Approved By : In Progress