

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 25/01/2025

Voucher No : SJV-0125-114

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001341	Gamalux Oleochemicals Ltd	74,340	0	Record the Sale against Invoice no: TCSAS-0125-63 Gamalux Oleochemicals Ltd
2	20010011	Sales Tax Payable	0	11,340	Record the Sale against Invoice no: TCSAS-0125-63 Gamalux Oleochemicals Ltd
3	40010011	Sales Revenue (TCSS)	0	63,000	Record the Sale against Invoice no: TCSAS-0125-63 Gamalux Oleochemicals Ltd
TOTAL :			74,340	74,340	

Prepared By : Maha Waris Khan

Approved By : In Progress