

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/02/2025

Voucher No : SJV-0225-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001341	Gamalux Oleochemicals Ltd	58,410	0	Record the Sale against Invoice no: TCSAS-0225-19 Gamalux Oleochemicals Ltd
2	20010011	Sales Tax Payable	0	8,910	Record the Sale against Invoice no: TCSAS-0225-19 Gamalux Oleochemicals Ltd
3	40010011	Sales Revenue (TCSS)	0	49,500	Record the Sale against Invoice no: TCSAS-0225-19 Gamalux Oleochemicals Ltd
TOTAL :			58,410	58,410	

Prepared By : Maha Waris Khan

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Approved By : In Progress