

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/09/2024

Voucher No : SJV-0924-103

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001341	Gamalux Oleochemicals Ltd	227,764	0	Record the Sale against Invoice no: TCSAS-0924-41 Gamalux Oleochemicals Ltd
2	20010011	Sales Tax Payable	0	34,744	Record the Sale against Invoice no: TCSAS-0924-41 Gamalux Oleochemicals Ltd
3	40010011	Sales Revenue (TCSS)	0	193,020	Record the Sale against Invoice no: TCSAS-0924-41 Gamalux Oleochemicals Ltd
TOTAL :			227,764	227,764	

Prepared By : Maha Waris Khan

-

Approved By : In Progress