Find Everything For Your Office Needs!



Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more.

w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk





y p in G f

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