

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 29/10/2024

Voucher No : SJV-1024-133

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001341	Gamalux Oleochemicals Ltd	27,848	0	Record the Sale against Invoice no: TCSAS-1024-87 Gamalux Oleochemicals Ltd
2	20010011	Sales Tax Payable	0	4,248	Record the Sale against Invoice no: TCSAS-1024-87 Gamalux Oleochemicals Ltd
3	40010011	Sales Revenue (TCSS)	0	23,600	Record the Sale against Invoice no: TCSAS-1024-87 Gamalux Oleochemicals Ltd
<b>TOTAL :</b>			<b>27,848</b>	<b>27,848</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress