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







CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 29/11/2024 Voucher No: <u>SJV-1124-139</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001341	Gamalux Oleochemicals Ltd	252,178	0	Record the Sale against Invoice no: TCSAS-1124-61 Gamalux
					Oleochemicals Ltd
2	20010011	Sales Tax Payable	0	38,468	Record the Sale against Invoice no: TCSAS-1124-61 Gamalux
					Oleochemicals Ltd
3	40010011	Sales Revenue (TCSS)	0	213,710	Record the Sale against Invoice no: TCSAS-1124-61 Gamalux
					Oleochemicals Ltd
		TOTAL:	252,178	252,178	

Prepared By: Maha Waris Khan Approved By : In Progress