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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 18/12/2024 Voucher No: SJV-1224-85

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001341	Gamalux Oleochemicals Ltd	27,116	0	Record the Sale against Invoice no: TCSAS-1224-40 Gamalux
					Oleochemicals Ltd
2	20010011	Sales Tax Payable	0	4,136	Record the Sale against Invoice no: TCSAS-1224-40 Gamalux
					Oleochemicals Ltd
3	40010011	Sales Revenue (TCSS)	0	22,980	Record the Sale against Invoice no: TCSAS-1224-40 Gamalux
					Oleochemicals Ltd
		TOTAL:	27,116	27,116	

Prepared By: Maha Waris Khan Approved By : In Progress