

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 08/01/2025

Voucher No : SJV-0125-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001341	Gamalux Oleochemicals Ltd	61,950	0	Record the Sale against Invoice no: TCSAS-0125-17 Gamalux Oleochemicals Ltd
2	20010011	Sales Tax Payable	0	9,450	Record the Sale against Invoice no: TCSAS-0125-17 Gamalux Oleochemicals Ltd
3	40010011	Sales Revenue (TCSS)	0	52,500	Record the Sale against Invoice no: TCSAS-0125-17 Gamalux Oleochemicals Ltd
TOTAL :			61,950	61,950	

Prepared By : Maha Waris Khan

Approved By : In Progress