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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 25/01/2025 Voucher No: SJV-0125-114

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001341	Gamalux Oleochemicals Ltd	74,340	0	Record the Sale against Invoice no: TCSAS-0125-63 Gamalux
					Oleochemicals Ltd
2	20010011	Sales Tax Payable	0	11,340	Record the Sale against Invoice no: TCSAS-0125-63 Gamalux
					Oleochemicals Ltd
3	40010011	Sales Revenue (TCSS)	0	63,000	Record the Sale against Invoice no: TCSAS-0125-63 Gamalux
					Oleochemicals Ltd
		TOTAL:	74,340	74,340	

Prepared By: Maha Waris Khan Approved By : In Progress