## 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: 11/02/2025 Voucher No: SJV-0225-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001341	Gamalux Oleochemicals Ltd	58,410	0	Record the Sale against Invoice no: TCSAS-0225-19 Gamalux
					Oleochemicals Ltd
2	20010011	Sales Tax Payable	0	8,910	Record the Sale against Invoice no: TCSAS-0225-19 Gamalux
					Oleochemicals Ltd
3	40010011	Sales Revenue (TCSS)	0	49,500	Record the Sale against Invoice no: TCSAS-0225-19 Gamalux
					Oleochemicals Ltd
		TOTAL:	58,410	58,410	

Prepared By: Maha Waris Khan Approved By : In Progress