

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/04/2025

Voucher No : SJV-0425-44

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001341	Gamalux Oleochemicals Ltd	8,897	0	Record the Sale against Invoice no: TCSAS-0425-24 Gamalux Oleochemicals Ltd
2	20010011	Sales Tax Payable	0	1,357	Record the Sale against Invoice no: TCSAS-0425-24 Gamalux Oleochemicals Ltd
3	40010011	Sales Revenue (TCSS)	0	7,540	Record the Sale against Invoice no: TCSAS-0425-24 Gamalux Oleochemicals Ltd
TOTAL :			8,897	8,897	

Prepared By : Maha Waris Khan

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Approved By : In Progress