

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/04/2025

Voucher No : SJV-0425-64

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001341	Gamalux Oleochemicals Ltd	3,776	0	Record the Sale against Invoice no: TCSAS-0425-34 Gamalux Oleochemicals Ltd
2	20010011	Sales Tax Payable	0	576	Record the Sale against Invoice no: TCSAS-0425-34 Gamalux Oleochemicals Ltd
3	40010011	Sales Revenue (TCSS)	0	3,200	Record the Sale against Invoice no: TCSAS-0425-34 Gamalux Oleochemicals Ltd
TOTAL :			3,776	3,776	

Prepared By : Maha Waris Khan

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Approved By : In Progress