

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 08/05/2025

Voucher No : SJV-0525-35

| S.#     | A/c code   | Particulars               | Debit   | Credit  | Narration                                                                   |
|---------|------------|---------------------------|---------|---------|-----------------------------------------------------------------------------|
| 1       | 1001001341 | Gamalux Oleochemicals Ltd | 226,631 | 0       | Record the Sale against Invoice no: TCSAS-0525-24 Gamalux Oleochemicals Ltd |
| 2       | 20010011   | Sales Tax Payable         | 0       | 34,571  | Record the Sale against Invoice no: TCSAS-0525-24 Gamalux Oleochemicals Ltd |
| 3       | 40010011   | Sales Revenue (TCSS)      | 0       | 192,060 | Record the Sale against Invoice no: TCSAS-0525-24 Gamalux Oleochemicals Ltd |
| TOTAL : |            |                           | 226,631 | 226,631 |                                                                             |

Prepared By : Maha Waris Khan

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Approved By : In Progress