

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 03/01/2024

Voucher No : SJV-0124-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100138	UBL Funds Managers Ltd.	117,882	0	Record the Sale against Invoice no: TCSAS-0124-7 UBL Funds Managers Ltd.
2	20010011	Sales Tax Payable	0	17,982	Record the Sale against Invoice no: TCSAS-0124-7 UBL Funds Managers Ltd.
3	40010011	Sales Revenue (TCSS)	0	99,900	Record the Sale against Invoice no: TCSAS-0124-7 UBL Funds Managers Ltd.
<b>TOTAL :</b>			<b>117,882</b>	<b>117,882</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress