

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 29/07/2024

Voucher No : SJV-0724-132

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100138	UBL Funds Managers Ltd.	10,030	0	Record the Sale against Invoice no: TCSAS-0724-75 UBL Funds Managers Ltd.
2	20010011	Sales Tax Payable	0	1,530	Record the Sale against Invoice no: TCSAS-0724-75 UBL Funds Managers Ltd.
3	40010011	Sales Revenue (TCSS)	0	8,500	Record the Sale against Invoice no: TCSAS-0724-75 UBL Funds Managers Ltd.
TOTAL :			10,030	10,030	

Prepared By : Maha Waris Khan

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Approved By : In Progress