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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>09/08/2021</u>					Voucher No : <u>SJV-0821-4</u>
S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100138	UBL Funds Managers Ltd.	878	0	Record the Sale against Invoice no: TCSAS-0821-8 UBL Funds
					Managers Ltd.
2	20010011	Sales Tax Payable	0	128	Record the Sale against Invoice no: TCSAS-0821-8 UBL Funds
					Managers Ltd.
3	40010011	Sales Revenue (TCSS)	0	750	Record the Sale against Invoice no: TCSAS-0821-8 UBL Funds
					Managers Ltd.
		TOTAL :	878	878	

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Prepared By : Maha Waris Khan

Approved By : In Progress