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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 10/08/2021 Voucher No: SJV-0821-46

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100138	UBL Funds Managers Ltd.	29,647	0	Record the Sale against Invoice no: TCSAS-0821-13A UBL Funds
					Managers Ltd.
2	20010011	Sales Tax Payable	0	3,079	Record the Sale against Invoice no: TCSAS-0821-13A UBL Funds
					Managers Ltd.
3	40010011	Sales Revenue (TCSS)	0	26,568	Record the Sale against Invoice no: TCSAS-0821-13A UBL Funds
					Managers Ltd.
		TOTAL:	29,647	29,647	

Prepared By: Maha Waris Khan Approved By : In Progress