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SJV-1221-2

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>06/12/2021</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100138	UBL Funds Managers Ltd.	25,961	0	Record the Sale against Invoice no: CSaS-1221-8 UBL Funds
					Managers Ltd.
2	20010011	Sales Tax Payable	0	1,777	Record the Sale against Invoice no: CSaS-1221-8 UBL Funds
					Managers Ltd.
3	40010011	Sales Revenue (TCSS)	0	24,184	Record the Sale against Invoice no: CSaS-1221-8 UBL Funds
				Managers Ltd.	
		TOTAL :	25,961	25,961	

Prepared By : Maha Waris Khan

Approved By : In Progress