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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date: 06/06/2022 Voucher No : SJV-0622-15 S.# Debit Credit A/c code Particulars Narration 100100138 UBL Funds Managers Ltd. 16,506 0 Record the Sale against Invoice no: TCSAS-0622-18 UBL Funds 1 Managers Ltd. 2 20010011 0 Sales Tax Payable 306 Record the Sale against Invoice no: TCSAS-0622-18 UBL Funds Managers Ltd. 3 40010011 Sales Revenue (TCSS) 0 16,200 Record the Sale against Invoice no: TCSAS-0622-18 UBL Funds Managers Ltd. TOTAL : 16,506 16,506

Prepared By : Maha Waris Khan

Approved By : In Progress