

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/10/2022

Voucher No : SJV-1022-66

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100138	UBL Funds Managers Ltd.	7,956	0	Record the Sale against Invoice no: TCSAS-1022-33 UBL Funds Managers Ltd.
2	20010011	Sales Tax Payable	0	1,156	Record the Sale against Invoice no: TCSAS-1022-33 UBL Funds Managers Ltd.
3	40010011	Sales Revenue (TCSS)	0	6,800	Record the Sale against Invoice no: TCSAS-1022-33 UBL Funds Managers Ltd.
TOTAL :			7,956	7,956	

Prepared By : Maha Waris Khan

Approved By : In Progress