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SJV-0923-74

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 25/09/2023

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100138	UBL Funds Managers Ltd.	37,760	0	Record the Sale against Invoice no: TCSAS-0923-48 UBL Funds
					Managers Ltd.
2	20010011	Sales Tax Payable	0	5,760	Record the Sale against Invoice no: TCSAS-0923-48 UBL Funds
					Managers Ltd.
3	40010011	Sales Revenue (TCSS)	0	32,000	Record the Sale against Invoice no: TCSAS-0923-48 UBL Funds
					Managers Ltd.
		TOTAL :	37,760	37,760	

Prepared By : Maha Waris Khan

Approved By : In Progress