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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 06/10/2023 Voucher No: SJV-1023-45

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100138	UBL Funds Managers Ltd.	90,980	0	Record the Sale against Invoice no: TCSAS-1023-17 UBL Funds
					Managers Ltd.
2	20010011	Sales Tax Payable	0	13,879	Record the Sale against Invoice no: TCSAS-1023-17 UBL Funds
					Managers Ltd.
3	40010011	Sales Revenue (TCSS)	0	77,101	Record the Sale against Invoice no: TCSAS-1023-17 UBL Funds
					Managers Ltd.
		TOTAL:	90,980	90,980	

Prepared By: Maha Waris Khan Approved By : In Progress