

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/01/2024

Voucher No : SJV-0124-79

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100138	UBL Funds Managers Ltd.	56,640	0	Record the Sale against Invoice no: TCSAS-0124-27 UBL Funds Managers Ltd.
2	20010011	Sales Tax Payable	0	8,640	Record the Sale against Invoice no: TCSAS-0124-27 UBL Funds Managers Ltd.
3	40010011	Sales Revenue (TCSS)	0	48,000	Record the Sale against Invoice no: TCSAS-0124-27 UBL Funds Managers Ltd.
TOTAL :			56,640	56,640	

Prepared By : Maha Waris Khan

Approved By : In Progress