

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 08/11/2024

Voucher No : SJV-1124-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100138	UBL Funds Managers Ltd.	15,104	0	Record the Sale against Invoice no: TCSAS-1124-15 UBL Funds Managers Ltd.
2	20010011	Sales Tax Payable	0	2,304	Record the Sale against Invoice no: TCSAS-1124-15 UBL Funds Managers Ltd.
3	40010011	Sales Revenue (TCSS)	0	12,800	Record the Sale against Invoice no: TCSAS-1124-15 UBL Funds Managers Ltd.
<b>TOTAL :</b>			<b>15,104</b>	<b>15,104</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress