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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 24/01/2025 Voucher No: SJV-0125-107

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100138	UBL Funds Managers Ltd.	65,864	0	Record the Sale against Invoice no: TCSAS-0125-57 UBL Funds
					Managers Ltd.
2	20010011	Sales Tax Payable	0	10,047	Record the Sale against Invoice no: TCSAS-0125-57 UBL Funds
					Managers Ltd.
3	40010011	Sales Revenue (TCSS)	0	55,817	Record the Sale against Invoice no: TCSAS-0125-57 UBL Funds
					Managers Ltd.
		TOTAL:	65,864	65,864	

Prepared By: Maha Waris Khan Approved By : In Progress