

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 21/02/2025

Voucher No : SJV-0225-59

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100138	UBL Funds Managers Ltd.	22,892	0	Record the Sale against Invoice no: TCSAS-0225-45 UBL Funds Managers Ltd.
2	20010011	Sales Tax Payable	0	3,492	Record the Sale against Invoice no: TCSAS-0225-45 UBL Funds Managers Ltd.
3	40010011	Sales Revenue (TCSS)	0	19,400	Record the Sale against Invoice no: TCSAS-0225-45 UBL Funds Managers Ltd.
<b>TOTAL :</b>			<b>22,892</b>	<b>22,892</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress