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Journal Voucher

Transaction Date: 04/10/2021 Voucher No: SJV-1021-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100138	UBL Funds Managers Ltd.	120,675	0	Record the Sale against Invoice no: TCSAS-1021-4 UBL Funds
					Managers Ltd.
2	20010011	Sales Tax Payable	0	17,535	Record the Sale against Invoice no: TCSAS-1021-4 UBL Funds
					Managers Ltd.
3	40010011	Sales Revenue (TCSS)	0	103,140	Record the Sale against Invoice no: TCSAS-1021-4 UBL Funds
				Managers Ltd.	
		TOTAL:	120,675	120,675	

Prepared By: Maha Waris Khan Approved By : In Progress