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Journal Voucher

Transaction Date: 03/01/2022 Voucher No: SJV-0122-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100138	UBL Funds Managers Ltd.	23,740	0	Record the Sale against Invoice no: TCSAS-0122-1 UBL Funds
					Managers Ltd.
2	20010011	Sales Tax Payable	0	894	Record the Sale against Invoice no: TCSAS-0122-1 UBL Funds
					Managers Ltd.
3	40010011	Sales Revenue (TCSS)	0	22,846	Record the Sale against Invoice no: TCSAS-0122-1 UBL Funds
					Managers Ltd.
		TOTAL:	23,740	23,740	

Prepared By: Maha Waris Khan Approved By : In Progress