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Journal Voucher

Transaction Date: 03/02/2022 Voucher No: SJV-0222-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100138	UBL Funds Managers Ltd.	24,570	0	Record the Sale against Invoice no: TCSAS-0222-2 UBL Funds
					Managers Ltd.
2	20010011	Sales Tax Payable	0	3,570	Record the Sale against Invoice no: TCSAS-0222-2 UBL Funds
					Managers Ltd.
3	40010011	Sales Revenue (TCSS)	0	21,000	Record the Sale against Invoice no: TCSAS-0222-2 UBL Funds
					Managers Ltd.
		TOTAL:	24,570	24,570	

Prepared By: Maha Waris Khan Approved By : In Progress