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| | |

Journal Voucher

Transaction Date: 06/04/2022 Voucher No: SJV-0422-64

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|-------------------------|--------|--------|--|
| 1 | 100100138 | UBL Funds Managers Ltd. | 46,420 | 0 | Record the Sale against Invoice no: TCSAS-0422-8 UBL Funds |
| | | | | | Managers Ltd. |
| 2 | 20010011 | Sales Tax Payable | 0 | 2,840 | Record the Sale against Invoice no: TCSAS-0422-8 UBL Funds |
| | | | | | Managers Ltd. |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 43,580 | Record the Sale against Invoice no: TCSAS-0422-8 UBL Funds |
| | | | | | Managers Ltd. |
| | | TOTAL: | 46,420 | 46,420 | |

Prepared By: Maha Waris Khan Approved By : In Progress