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Journal Voucher

Transaction Date: 24/02/2023 Voucher No: SJV-0223-72

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100138	UBL Funds Managers Ltd.	44,480	0	Record the Sale against Invoice no: TCSAS-0223-41 UBL Funds
					Managers Ltd.
2	20010011	Sales Tax Payable	0	4,425	Record the Sale against Invoice no: TCSAS-0223-41 UBL Funds
					Managers Ltd.
3	40010011	Sales Revenue (TCSS)	0	40,055	Record the Sale against Invoice no: TCSAS-0223-41 UBL Funds
					Managers Ltd.
		TOTAL:	44,480	44,480	

Prepared By: Maha Waris Khan Approved By : In Progress