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Journal Voucher

Transaction Date: 20/06/2023 Voucher No: SJV-0623-78

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100138	UBL Funds Managers Ltd.	49,016	0	Record the Sale against Invoice no: TCSAS-0623-27 UBL Funds
					Managers Ltd.
2	20010011	Sales Tax Payable	0	7,476	Record the Sale against Invoice no: TCSAS-0623-27 UBL Funds
					Managers Ltd.
3	40010011	Sales Revenue (TCSS)	0	41,540	Record the Sale against Invoice no: TCSAS-0623-27 UBL Funds
					Managers Ltd.
		TOTAL:	49,016	49,016	

Prepared By: Maha Waris Khan Approved By : In Progress