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## was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 12/01/2024 Voucher No: SJV-0124-51

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100138	UBL Funds Managers Ltd.	61,325	0	Record the Sale against Invoice no: TCSAS-0124-37 UBL Funds
					Managers Ltd.
2	20010011	Sales Tax Payable	0	9,355	Record the Sale against Invoice no: TCSAS-0124-37 UBL Funds
					Managers Ltd.
3	40010011	Sales Revenue (TCSS)	0	51,970	Record the Sale against Invoice no: TCSAS-0124-37 UBL Funds
					Managers Ltd.
		TOTAL:	61,325	61,325	

Prepared By: Maha Waris Khan Approved By : In Progress