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Journal Voucher

Transaction Date: 03/09/2024 Voucher No: SJV-0924-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100138	UBL Funds Managers Ltd.	103,698	0	Record the Sale against Invoice no: TCSAS-0924-6 UBL Funds
					Managers Ltd.
2	20010011	Sales Tax Payable	0	15,818	Record the Sale against Invoice no: TCSAS-0924-6 UBL Funds
					Managers Ltd.
3	40010011	Sales Revenue (TCSS)	0	87,880	Record the Sale against Invoice no: TCSAS-0924-6 UBL Funds
				Managers Ltd.	
		TOTAL:	103,698	103,698	

Prepared By: Maha Waris Khan Approved By : In Progress