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Journal Voucher

Transaction Date: 29/12/2020 Voucher No: SJV-1220-134

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100138	UBL Funds Managers Ltd.	61,427	0	Record the Sale against Invoice no: TCSAS-1220-61 UBL Funds
					Managers Ltd.
2	20010011	Sales Tax Payable	0	7,995	Record the Sale against Invoice no: TCSAS-1220-61 UBL Funds
					Managers Ltd.
3	40010011	Sales Revenue (TCSS)	0	53,432	Record the Sale against Invoice no: TCSAS-1220-61 UBL Funds
				Managers Ltd.	
		TOTAL:	61,427	61,427	

Prepared By: Maha Waris Khan Approved By : In Progress