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Journal Voucher

Transaction Date: 01/03/2022 Voucher No: SJV-0322-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001151	Pakistan Cables Limited	63,379	0	Record the Sale against Invoice no: TCSAS-0322-1 Pakistan Cables
					Limited
2	20010011	Sales Tax Payable	0	9,209	Record the Sale against Invoice no: TCSAS-0322-1 Pakistan Cables
					Limited
3	40010011	Sales Revenue (TCSS)	0	54,170	Record the Sale against Invoice no: TCSAS-0322-1 Pakistan Cables
					Limited
		TOTAL:	63,379	63,379	

Prepared By: Maha Waris Khan Approved By : In Progress