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Journal Voucher

Transaction Date: 24/03/2022 Voucher No: SJV-0322-94

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001122	National Refinary Limited	16,848	0	Record the Sale against Invoice no: TCSAS-0322-43 National
					Refinary Limited
2	20010011	Sales Tax Payable	0	2,448	Record the Sale against Invoice no: TCSAS-0322-43 National
					Refinary Limited
3	40010011	Sales Revenue (TCSS)	0	14,400	Record the Sale against Invoice no: TCSAS-0322-43 National
					Refinary Limited
		TOTAL:	16,848	16,848	

Prepared By: Maha Waris Khan Approved By : In Progress