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Journal Voucher

Transaction Date: 30/06/2022 Voucher No: <u>SJV-0622-150</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100153	Martin Dow Limited	260,325	0	Record the Sale against Invoice no: TCSAS-0622-59 Martin Dow
					Limited
2	20010011	Sales Tax Payable	0	37,825	Record the Sale against Invoice no: TCSAS-0622-59 Martin Dow
					Limited
3	40010011	Sales Revenue (TCSS)	0	222,500	Record the Sale against Invoice no: TCSAS-0622-59 Martin Dow
				Limited	
		TOTAL:	260,325	260,325	

Prepared By: Maha Waris Khan Approved By : In Progress