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Journal Voucher

Transaction Date: 18/06/2020 Voucher No: SJV-0620-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100174	Envicrete Ltd.	2,527	0	Record the Sale against Invoice no: TCSAS-0620-14 Envicrete Ltd
2	20010011	Sales Tax Payable	0	367	Record the Sale against Invoice no: TCSAS-0620-14 Envicrete Ltd
3	40010011	Sales Revenue (TCSS)	0	2,160	Record the Sale against Invoice no: TCSAS-0620-14 Envicrete Ltd
		TOTAL:	2,527	2,527	

Prepared By: Maha Waris Khan Approved By : In Progress