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Journal Voucher

Transaction Date: 13/02/2023 Voucher No: SJV-0223-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001173	Bank Of China	42,120	0	Record the Sale against Invoice no: TCSAS-0223-26 Bank Of China
2	20010011	Sales Tax Payable	0	6,120	Record the Sale against Invoice no: TCSAS-0223-26 Bank Of China
3	40010011	Sales Revenue (TCSS)	0	36,000	Record the Sale against Invoice no: TCSAS-0223-26 Bank Of China
		TOTAL:	42,120	42,120	

Prepared By: Maha Waris Khan Approved By : In Progress