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Journal Voucher

Transaction Date: 08/03/2023 Voucher No: SJV-0323-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100190	Dawood University Of Eng. & Technology	20,650	0	Record the Sale against Invoice no: TCSAS-0323-13 Dawood University Of Eng. & Technology
2	20010011	Sales Tax Payable	0	3,150	Record the Sale against Invoice no: TCSAS-0323-13 Dawood University Of Eng. & Technology
3	40010011	Sales Revenue (TCSS)	0	17,500	Record the Sale against Invoice no: TCSAS-0323-13 Dawood University Of Eng. & Technology
TOTAL:			20,650	20,650	

Prepared By: Maha Waris Khan Approved By : In Progress