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Journal Voucher

Transaction Date: 16/03/2023 Voucher No: SJV-0323-99

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001250	Izhar Construction Pvt. Ltd.	39,249	0	Record the Sale against Invoice no: TCSAS-0323-24 Izhar Construction Pvt. Ltd.
2	20010011	Sales Tax Payable	0	5,987	Record the Sale against Invoice no: TCSAS-0323-24 Izhar Construction Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	33,262	Record the Sale against Invoice no: TCSAS-0323-24 Izhar Construction Pvt. Ltd.
		TOTAL:	39,249	39,249	

Prepared By: Maha Waris Khan Approved By : In Progress