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Journal Voucher

Transaction Date: 20/05/2023 Voucher No: SJV-0523-64

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001243	Multinet Pakistan Pvt. Ltd.	60,369	0	Record the Sale against Invoice no: TCSAS-0523-30 Multinet
					Pakistan Pvt. Ltd.
2	20010011	Sales Tax Payable	0	9,209	Record the Sale against Invoice no: TCSAS-0523-30 Multinet
					Pakistan Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	51,160	Record the Sale against Invoice no: TCSAS-0523-30 Multinet
					Pakistan Pvt. Ltd.
		TOTAL:	60,369	60,369	

Prepared By: Maha Waris Khan Approved By : In Progress