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Journal Voucher

Transaction Date: 23/09/2023 Voucher No: <u>SJV-0923-101</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001218	Medical Supply Corporation	356,124	0	Record the Sale against Invoice no: TCSAS-0923-46 Medical
					Supply Corporation
2	20010011	Sales Tax Payable	0	54,324	Record the Sale against Invoice no: TCSAS-0923-46 Medical
					Supply Corporation
3	40010011	Sales Revenue (TCSS)	0	301,800	Record the Sale against Invoice no: TCSAS-0923-46 Medical
					Supply Corporation
		TOTAL:	356,124	356,124	

Prepared By: Maha Waris Khan Approved By : In Progress