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Journal Voucher

Transaction Date: 21/09/2023 Voucher No: <u>SJV-0923-158</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100140	Advans Pakistan Microfinance Bank	48,386	0	Record the Sale against Invoice no: TT-0923-18 Advans Pakistan Microfinance Bank
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TT-0923-18 Advans Pakistan Microfinance Bank
3	40010013	Sales Revenue (TOS)	0	48,386	Record the Sale against Invoice no: TT-0923-18 Advans Pakistan Microfinance Bank
TOTAL:			48,386	48,386	

Prepared By: Maha Waris Khan Approved By : In Progress