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Journal Voucher

Transaction Date: 31/10/2023 Voucher No: SJV-1023-141

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001179	SalSoft Technologies	224,374	0	Record the Sale against Invoice no: TCSAS-1023-70 SalSoft
					Technologies
2	20010011	Sales Tax Payable	0	1,674	Record the Sale against Invoice no: TCSAS-1023-70 SalSoft
					Technologies
3	40010011	Sales Revenue (TCSS)	0	222,700	Record the Sale against Invoice no: TCSAS-1023-70 SalSoft
				Technologies	
		TOTAL:	224,374	224,374	

Prepared By: Maha Waris Khan Approved By : In Progress