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Journal Voucher

Transaction Date: 06/12/2023 Voucher No: SJV-1223-52

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001147	Dadex Eternit Ltd	33,260	0	Record the Sale against Invoice no: TCSAS-1223-17 Dadex Eternit
					Ltd
2	20010011	Sales Tax Payable	0	5,074	Record the Sale against Invoice no: TCSAS-1223-17 Dadex Eternit
					Ltd
3	40010011	Sales Revenue (TCSS)	0	28,186	Record the Sale against Invoice no: TCSAS-1223-17 Dadex Eternit
					Ltd
		TOTAL:	33,260	33,260	

Prepared By: Maha Waris Khan Approved By : In Progress