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Journal Voucher

Transaction Date: 13/12/2023 Voucher No: SJV-1223-70

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100139	Loads Ltd.	35,400	0	Record the Sale against Invoice no: TCSAS-1223-30 Loads Ltd.
2	20010011	Sales Tax Payable	0	5,400	Record the Sale against Invoice no: TCSAS-1223-30 Loads Ltd.
3	40010011	Sales Revenue (TCSS)	0	30,000	Record the Sale against Invoice no: TCSAS-1223-30 Loads Ltd.
		TOTAL:	35,400	35,400	

Prepared By: Maha Waris Khan Approved By : In Progress