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Journal Voucher

Transaction Date: 04/01/2024 Voucher No: SJV-0124-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100142	UM Enterprises	33,984	0	Record the Sale against Invoice no: TCSAS-0124-16 UM
					Enterprises
2	20010011	Sales Tax Payable	0	5,184	Record the Sale against Invoice no: TCSAS-0124-16 UM
					Enterprises
3	40010011	Sales Revenue (TCSS)	0	28,800	Record the Sale against Invoice no: TCSAS-0124-16 UM
					Enterprises
		TOTAL:	33,984	33,984	

Prepared By: Maha Waris Khan Approved By : In Progress