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Journal Voucher

Transaction Date: 14/02/2024 Voucher No: SJV-0224-81

S.#	A/c code	Particulars	Debit	Credit	Narration
1		Jaffer Agro Services	17,760	0	Record the Sale against Invoice no: TCSAS-0224-33 Jaffer Agro
					Services
2	20010011	Sales Tax Payable	0	2,710	Record the Sale against Invoice no: TCSAS-0224-33 Jaffer Agro
					Services
3	40010011	Sales Revenue (TCSS)	0	15,050	Record the Sale against Invoice no: TCSAS-0224-33 Jaffer Agro
				Services	
		TOTAL:	17,760	17,760	

Prepared By: Maha Waris Khan Approved By : In Progress