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Journal Voucher

Transaction Date: 29/02/2024 Voucher No: SJV-0224-135

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001290	Mustaqim Dyeing and Printing Ind. Pvt. Ltd	68,367	0	Record the Sale against Invoice no: TCSAS-0224-82 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
2	20010011	Sales Tax Payable	0	10,429	Record the Sale against Invoice no: TCSAS-0224-82 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
3	40010011	Sales Revenue (TCSS)	0	57,938	Record the Sale against Invoice no: TCSAS-0224-82 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
TOTAL:			68,367	68,367	

Prepared By: Maha Waris Khan Approved By : In Progress