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Journal Voucher

Transaction Date: 29/02/2024 Voucher No: <u>SJV-0224-158</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010011	Sales Revenue (TCSS)	0	640,892	Record the Sale against Invoice no: TCSAS-0224-75 Al-Karam Textile Mills (Pvt.) Ltd.
2	20010011	Sales Tax Payable	0	115,362	Record the Sale against Invoice no: TCSAS-0224-75 Al-Karam Textile Mills (Pvt.) Ltd.
3	100100189	Al-Karam Textile Mills (Pvt.) Ltd.	756,254	0	Record the Sale against Invoice no: TCSAS-0224-75 Al-Karam Textile Mills (Pvt.) Ltd.
			L: 756,254	756,254	

Prepared By: Maha Waris Khan Approved By : In Progress