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Transaction Date: 13/06/2024	Voucher No :	SJV-0624-40
1101130011011 Date . 13/00/2024	Voucher No.	JJ V - U U Z 4 - 4 C

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001122	National Refinary Limited	9,440	0	Record the Sale against Invoice no: TCSAS-0624-30 National
					Refinary Limited
2	20010011	Sales Tax Payable	0	1,440	Record the Sale against Invoice no: TCSAS-0624-30 National
					Refinary Limited
3	40010011	Sales Revenue (TCSS)	0	8,000	Record the Sale against Invoice no: TCSAS-0624-30 National
			Refinary Limited		
		TOTAL:	9,440	9,440	

Prepared By: Approved By : In Progress