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Journal Voucher

Transaction Date: 12/02/2020 Voucher No: SJV-0220-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010013	Nova Leathers (pvt.) Ltd.	24,570	0	Record the Sale against Invoice no: TCSAS-0220-15 Nova Leathers
					(pvt.) Ltd.
2	20010011	Sales Tax Payable	0	3,570	Record the Sale against Invoice no: TCSAS-0220-15 Nova Leathers
					(pvt.) Ltd.
3	40010011	Sales Revenue (TCSS)	0	21,000	Record the Sale against Invoice no: TCSAS-0220-15 Nova Leathers
					(pvt.) Ltd.
		TOTAL:	24,570	24,570	

Prepared By: Maha Waris Khan Approved By : In Progress