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Journal Voucher

Transaction Date: 26/07/2024 Voucher No: <u>SJV-0724-139</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100187	MN Textile Pvt. Ltd.	93,361	0	Record the Sale against Invoice no: TCSAS-0724-71 MN Textile
					Pvt. Ltd.
2	20010011	Sales Tax Payable	0	14,241	Record the Sale against Invoice no: TCSAS-0724-71 MN Textile
					Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	79,120	Record the Sale against Invoice no: TCSAS-0724-71 MN Textile
				Pvt. Ltd.	
		TOTAL:	93,361	93,361	

Prepared By: Maha Waris Khan Approved By : In Progress