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Journal Voucher

Transaction Date: 10/03/2025 Voucher No: SJV-0325-44

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100159	Security Paper Limited	1,947	0	Record the Sale against Invoice no: TCSAS-0325-27 Security Paper
					Limited
2	20010011	Sales Tax Payable	0	297	Record the Sale against Invoice no: TCSAS-0325-27 Security Paper
					Limited
3	40010011	Sales Revenue (TCSS)	0	1,650	Record the Sale against Invoice no: TCSAS-0325-27 Security Paper
					Limited
		TOTAL:	1,947	1,947	

Prepared By: Maha Waris Khan Approved By : In Progress