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Journal Voucher

Transaction Date: 12/03/2021 Voucher No: SJV-0321-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001111	Garib Sons Pvt Ltd	7,173	0	Record the Sale against Invoice no: TCSAS-0321-16 Garib Sons Pvt
					Ltd
2	20010011	Sales Tax Payable	0	1,043	Record the Sale against Invoice no: TCSAS-0321-16 Garib Sons Pvt
					Ltd
3	40010011	Sales Revenue (TCSS)	0	6,130	Record the Sale against Invoice no: TCSAS-0321-16 Garib Sons Pvt
					Ltd
		TOTAL:	7,173	7,173	

Prepared By: Maha Waris Khan Approved By : In Progress