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Journal Voucher

Transaction Date: 21/06/2021 Voucher No: SJV-0621-45

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100139	Loads Ltd.	71,487	0	Record the Sale against Invoice no: TCSAS-0621-23 Loads Ltd.
2	20010011	Sales Tax Payable	0	10,387	Record the Sale against Invoice no: TCSAS-0621-23 Loads Ltd.
3	40010011	Sales Revenue (TCSS)	0	61,100	Record the Sale against Invoice no: TCSAS-0621-23 Loads Ltd.
		TOTAL:	71,487	71,487	

Prepared By: Maha Waris Khan Approved By : In Progress