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Journal Voucher

Transaction Date: 24/06/2021 Voucher No: SJV-0621-54

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100142	UM Enterprises	8,190	0	Record the Sale against Invoice no: TCSAS-0621-32 UM
					Enterprises
2	20010011	Sales Tax Payable	0	1,190	Record the Sale against Invoice no: TCSAS-0621-32 UM
					Enterprises
3	40010011	Sales Revenue (TCSS)	0	7,000	Record the Sale against Invoice no: TCSAS-0621-32 UM
					Enterprises
		TOTAL:	8,190	8,190	

Prepared By: Maha Waris Khan Approved By : In Progress