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Journal Voucher

Transaction Date: 30/06/2021 Voucher No: SJV-0621-111

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|----------------------|-------|--------|--|
| 1 | 100100139 | Loads Ltd. | 2,134 | 0 | Record the Sale against Invoice no: TCSAS-0621-42 Loads Ltd. |
| 2 | 20010011 | Sales Tax Payable | 0 | 310 | Record the Sale against Invoice no: TCSAS-0621-42 Loads Ltd. |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 1,824 | Record the Sale against Invoice no: TCSAS-0621-42 Loads Ltd. |
| | | TOTAL: | 2,134 | 2,134 | |

Prepared By: Maha Waris Khan Approved By : In Progress