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Journal Voucher

Transaction Date: 13/09/2021 Voucher No: SJV-0921-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001143	Texitech	35,669	0	Record the Sale against Invoice no: TCSAS-0921-9 Texitech
2	20010011	Sales Tax Payable	0	4,541	Record the Sale against Invoice no: TCSAS-0921-9 Texitech
3	40010011	Sales Revenue (TCSS)	0	31,128	Record the Sale against Invoice no: TCSAS-0921-9 Texitech
		TOTAL:	35,669	35,669	

Prepared By: Maha Waris Khan Approved By : In Progress