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Journal Voucher

Transaction Date: 17/03/2020 Voucher No: SJV-0320-42

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010013	Nova Leathers (pvt.) Ltd.	19,657	0	Record the Sale against Invoice no: TCSAS-0320-24 Nova Leathers
					(pvt.) Ltd.
2	20010011	Sales Tax Payable	0	2,857	Record the Sale against Invoice no: TCSAS-0320-24 Nova Leathers
					(pvt.) Ltd.
3	40010011	Sales Revenue (TCSS)	0	16,800	Record the Sale against Invoice no: TCSAS-0320-24 Nova Leathers
					(pvt.) Ltd.
		TOTAL:	19,657	19,657	

Prepared By: Maha Waris Khan Approved By : In Progress