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Journal Voucher

Transaction Date: 08/11/2021 Voucher No: SJV-1121-53

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|------------|----------------------|--------|--------|--|
| 1 | 1001001143 | Texitech | 55,866 | 0 | Record the Sale against Invoice no: TCSAS-1121-1A Texitech |
| 2 | 20010011 | Sales Tax Payable | 0 | 7,848 | Record the Sale against Invoice no: TCSAS-1121-1A Texitech |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 48,018 | Record the Sale against Invoice no: TCSAS-1121-1A Texitech |
| | | TOTAL: | 55,866 | 55,866 | |

Prepared By: Maha Waris Khan Approved By : In Progress