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Journal Voucher

Transaction Date: 22/02/2022 Voucher No: SJV-0222-107

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100140	Advans Pakistan Microfinance Bank	35,460	0	Record the Sale against Invoice no: IOS-0222-5 Advans Pakistan Microfinance Bank
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: IOS-0222-5 Advans Pakistan Microfinance Bank
3	40010014	Sales Revenue (IOS)	0	35,460	Record the Sale against Invoice no: IOS-0222-5 Advans Pakistan Microfinance Bank
TOTAL:			35,460	35,460	

Prepared By: Maha Waris Khan Approved By : In Progress