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Journal Voucher

Transaction Date: 15/03/2022 Voucher No: SJV-0322-53

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100190	Dawood University Of Eng. & Technology	5,850	0	Record the Sale against Invoice no: TCSAS-0322-34 Dawood University Of Eng. & Technology
2	20010011	Sales Tax Payable	0	850	Record the Sale against Invoice no: TCSAS-0322-34 Dawood University Of Eng. & Technology
3	40010011	Sales Revenue (TCSS)	0	5,000	Record the Sale against Invoice no: TCSAS-0322-34 Dawood University Of Eng. & Technology
	TOTAL:			5,850	

Prepared By: Maha Waris Khan Approved By : In Progress