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Journal Voucher

Transaction Date: 15/03/2022 Voucher No: SJV-0322-95

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100161	Sindh Education Foundation	14,146	0	Record the Sale against Invoice no: TCSAS-0322-24 Sindh
					Education Foundation
2	20010011	Sales Tax Payable	0	2,056	Record the Sale against Invoice no: TCSAS-0322-24 Sindh
					Education Foundation
3	40010011	Sales Revenue (TCSS)	0	12,090	Record the Sale against Invoice no: TCSAS-0322-24 Sindh
				Education Foundation	
		TOTAL:	14,146	14,146	

Prepared By: Maha Waris Khan Approved By : In Progress