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Journal Voucher

Transaction Date: 02/04/2022 Voucher No: SJV-0422-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100192	Pakistan Beverage Ltd.	11,466	0	Record the Sale against Invoice no: TCSAS-0422-2 Pakistan
					Beverage Ltd.
2	20010011	Sales Tax Payable	0	1,666	Record the Sale against Invoice no: TCSAS-0422-2 Pakistan
					Beverage Ltd.
3	40010011	Sales Revenue (TCSS)	0	9,800	Record the Sale against Invoice no: TCSAS-0422-2 Pakistan
					Beverage Ltd.
		TOTAL:	11,466	11,466	

Prepared By: Maha Waris Khan Approved By : In Progress