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Journal Voucher

Transaction Date: 20/04/2022 Voucher No: SJV-0422-48

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001151	Pakistan Cables Limited	54,309	0	Record the Sale against Invoice no: TCSAS-0422-35 Pakistan
					Cables Limited
2	20010011	Sales Tax Payable	0	2,869	Record the Sale against Invoice no: TCSAS-0422-35 Pakistan
					Cables Limited
3	40010011	Sales Revenue (TCSS)	0	51,440	Record the Sale against Invoice no: TCSAS-0422-35 Pakistan
					Cables Limited
		TOTAL:	54,309	54,309	

Prepared By: Maha Waris Khan Approved By : In Progress