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Journal Voucher

Transaction Date: 13/05/2022 Voucher No: SJV-0522-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001151	Pakistan Cables Limited	6,199	0	Record the Sale against Invoice no: TCSAS-0522-9 Pakistan Cables
					Limited
2	20010011	Sales Tax Payable	0	889	Record the Sale against Invoice no: TCSAS-0522-9 Pakistan Cables
					Limited
3	40010011	Sales Revenue (TCSS)	0	5,310	Record the Sale against Invoice no: TCSAS-0522-9 Pakistan Cables
					Limited
		TOTAL:	6,199	6,199	

Prepared By: Maha Waris Khan Approved By : In Progress