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Journal Voucher

Transaction Date: 21/07/2022 Voucher No: SJV-0722-66

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001122	National Refinary Limited	1,264	0	Record the Sale against Invoice no: TCSAS-0722-22 National
					Refinary Limited
2	20010011	Sales Tax Payable	0	184	Record the Sale against Invoice no: TCSAS-0722-22 National
					Refinary Limited
3	40010011	Sales Revenue (TCSS)	0	1,080	Record the Sale against Invoice no: TCSAS-0722-22 National
					Refinary Limited
		TOTAL:	1,264	1,264	

Prepared By: Maha Waris Khan Approved By : In Progress