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Journal Voucher

Transaction Date: 11/08/2022 Voucher No: SJV-0822-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001209	Power Cement Ltd.	32,022	0	Record the Sale against Invoice no: TCSAS-0822-16 Power Cement
					Ltd.
2	20010011	Sales Tax Payable	0	4,652	Record the Sale against Invoice no: TCSAS-0822-16 Power Cement
					Ltd.
3	40010011	Sales Revenue (TCSS)	0	27,370	Record the Sale against Invoice no: TCSAS-0822-16 Power Cement
					Ltd.
		TOTAL:	32,022	32,022	

Prepared By: Maha Waris Khan Approved By : In Progress