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Journal Voucher

Transaction Date: 11/08/2022 Voucher No: SJV-0822-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001212	Delta Transport Pvt. Ltd.	5,499	0	Record the Sale against Invoice no: TCSAS-0822-14 Delta
					Transport Pvt. Ltd.
2	20010011	Sales Tax Payable	0	799	Record the Sale against Invoice no: TCSAS-0822-14 Delta
					Transport Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	4,700	Record the Sale against Invoice no: TCSAS-0822-14 Delta
					Transport Pvt. Ltd.
		TOTAL:	5,499	5,499	

Prepared By: Maha Waris Khan Approved By : In Progress