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Journal Voucher

Transaction Date: 19/09/2022 Voucher No: SJV-0922-59

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100153	Martin Dow Limited	46,320	0	Record the Sale against Invoice no: TCSAS-0922-29 Martin Dow
					Limited
2	20010011	Sales Tax Payable	0	6,730	Record the Sale against Invoice no: TCSAS-0922-29 Martin Dow
					Limited
3	40010011	Sales Revenue (TCSS)	0	39,590	Record the Sale against Invoice no: TCSAS-0922-29 Martin Dow
					Limited
		TOTAL:	46,320	46,320	

Prepared By: Maha Waris Khan Approved By : In Progress