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Journal Voucher

Transaction Date: 06/10/2022 Voucher No: SJV-1022-34

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|------------|-----------------------|-------|--------|----------------------------------------------------------|
| 1 | 1001001178 | Deewan Cement Limited | 4,095 | 0 | Record the Sale against Invoice no: TCSAS-1022-12 Deewan |
| | | | | | Cement Limited |
| 2 | 20010011 | Sales Tax Payable | 0 | 595 | Record the Sale against Invoice no: TCSAS-1022-12 Deewan |
| | | | | | Cement Limited |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 3,500 | Record the Sale against Invoice no: TCSAS-1022-12 Deewan |
| | | | | | Cement Limited |
| | | TOTAL: | 4,095 | 4,095 | |

Prepared By: Maha Waris Khan Approved By : In Progress