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Journal Voucher

Transaction Date: 21/10/2022 Voucher No: SJV-1022-80

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|------------|----------------------|--------|--------|---|
| 1 | 1001001173 | Bank Of China | 44,460 | 0 | Record the Sale against Invoice no: TCSAS-1022-42 Bank Of China |
| 2 | 20010011 | Sales Tax Payable | 0 | 6,460 | Record the Sale against Invoice no: TCSAS-1022-42 Bank Of China |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 38,000 | Record the Sale against Invoice no: TCSAS-1022-42 Bank Of China |
| | | TOTAL: | 44,460 | 44,460 | |

Prepared By: Maha Waris Khan Approved By : In Progress