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Journal Voucher

Transaction Date: 21/10/2022 Voucher No: SJV-1022-93

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001151	Pakistan Cables Limited	36,587	0	Record the Sale against Invoice no: TCSAS-1022-44 Pakistan
					Cables Limited
2	20010011	Sales Tax Payable	0	3,427	Record the Sale against Invoice no: TCSAS-1022-44 Pakistan
					Cables Limited
3	40010011	Sales Revenue (TCSS)	0	33,160	Record the Sale against Invoice no: TCSAS-1022-44 Pakistan
					Cables Limited
		TOTAL:	36,587	36,587	

Prepared By: Maha Waris Khan Approved By : In Progress